



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
JOB ORDER													
A004263-JO CONDUCT OF OPTION'L POLICY, TECHN'L, FINANCIAL, LEGAL, POLICY REVIEW & CORP ASSE													
	MEAL AND SNACK/CATERING SVCS - 37,250 X 10 MEETINGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	372,500.00	372,500.00		
JOB ORDER - TOTAL													
							372,500.00						
MATERIALS AND EQUIPMENT													
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,300.00	5,300.00		
MATERIALS AND EQUIPMENT - TOTAL													
							13,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,728.00	1,728.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	168.00	168.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	780.00	780.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	31,673.00	31,673.00		
	PUNCHER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													
							35,649.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTENSION CORD - USB-C DOCK TO 4K HDMI, 2-PT USB 3.0 HUB, USB TYPE C		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,977.00	7,977.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - 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					16,377.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,861.00	3,861.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,264.00	2,264.00		
	MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					8,225.00								

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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													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	390.00	390.00		
	BOX, STORAGE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,050.00	1,050.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	105.00	105.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	23,316.00	23,316.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									28,501.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE 188 BLACK BRITE ULTRA - EPSON WF7711 188 BLACK (GENUINE)		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,030.00	1,030.00		
	INK CARTRIDGE 188 CYAN BRITE ULTRA - EPSON WF7711 188 CYAN (GENUINE)		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,030.00	1,030.00		
	INK CARTRIDGE 188 MAGENTA BRITE ULTRA - EPSON WF 7711 188 MAGENTA (GENUINE)		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,030.00	1,030.00		
	INK CARTRIDGE 188 YELLOW BRITE ULTRA - EPSON WF 7711 188 YELLOW (GENUINE)		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,030.00	1,030.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									4,120.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,060.00	2,060.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		NO	SHOPPNG	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,266.00	2,266.00		

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HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,190.00	3,190.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,190.00	3,190.00		
	TIRE - TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,712.00	10,712.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				28,318.00		

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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													
<u>2005010 - MANAGEMENT AUDIT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	185.00	185.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	575.00	575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	50.00	50.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	440.00	440.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	460.00	460.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	450.00	450.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16.00	16.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	455.00	455.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	90.00	90.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										9,306.00			
RENTAL													
	- REPRODUCTION OF OFFICIAL DOCUMENTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00	21,600.00		
RENTAL - TOTAL										21,600.00			

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
<u>2005020 - OPERATIONS AUDIT DIVISION</u>													
MATERIALS AND EQUIPMENT													
	BATTERY - 1200MAH LITHIUM ION RECHARGEABLE BATTERY FOR GO PRO HERO 8		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - 4 PCS/SET RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY FOR SONY DSC-H30 CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BATTERY, RECHARGEABLE, AAA, 950 MAH, 1.2V - 4 PCS/SET RECHARGEABLE AAA BATTERY WITH CHARGER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SD CARD - MICRO SDXC, 256 GB, CLASS 10 FOR GO PRO HERO 8 CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SD CARD - MICRO SDXC, 256 GB, FOR SONY DSC-H30 CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL								6,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	380.00	380.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	144.00	144.00		
	BOARD, COVER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	BOX, STORAGE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	44.00	44.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	20.00	20.00		
	CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	70.00	70.00		
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	34.00	34.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	296.00	296.00		
	DRIVE FLASH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,020.00	1,020.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	215.00	215.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	27.00	27.00		
	FILE FOLDER ORGANIZER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	FLASH DRIVE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	510.00	510.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
<u>2005020 - OPERATIONS AUDIT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	36.00	36.00		
	NOTEPAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,560.00	1,560.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	180.00	180.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16.00	16.00		
	PLASTIC ENVELOPE EXPANDING WITH HANDLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,150.00	1,150.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	68.00	68.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	125.00	125.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	40.00	40.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	40.00	40.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		8,330.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENACE OF PRINTRONIX LINE PRINTER - FOR PRINTER, BINDING MACHINE AND PAPER SHREDDER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,700.00	7,700.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		7,700.00				

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,800.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		37.00		37.00	
	BOOK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		126.00		126.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		100.00		100.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		45.00		45.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		76.00		76.00	
	DATER, STAMP PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		470.00		470.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		140.00		140.00	
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		140.00		140.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,680.00		1,680.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		96.00		96.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		60.00		60.00	
	SIGN PEN		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		89.00		89.00	
	STAMP PAD INK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		29.00		29.00	
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		50.00		50.00	
	TAPE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		100.00		100.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										3,238.00			

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	112,000.00	112,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								112,000.00					
MATERIALS AND EQUIPMENT													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL								6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	810.00	810.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,880.00	1,880.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	50.00	50.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		

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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													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	950.00	950.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									20,070.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - INK CARTRIDGE, BLACK FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									24,000.00				
OTHER OUTSIDE SERVICES													
	- ICH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	134,844.00	134,844.00		
OTHER OUTSIDE SERVICES - TOTAL									134,844.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - POSTAGE AND COURIER SERVICES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,824.00	6,824.00		
POSTAGE & COURIER SERVICES - TOTAL									6,824.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	REPAIR AND CALIBRATION OF - REPAIR AND MAINTENANCE - TRANSPORT VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	61,033.00	61,033.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,033.00	11,033.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									72,066.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
MATERIALS AND EQUIPMENT - TOTAL							25,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	117.00	117.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	336.00	336.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	750.00	750.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,720.00	4,720.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	HEAVY DUTY STAPLER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,260.00	10,260.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00	1,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,147.00	1,147.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00	2,100.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										50,000.00			
OTHER OUTSIDE SERVICES													
	- ICH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	269,688.00	269,688.00		
OTHER OUTSIDE SERVICES - TOTAL										269,688.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING 52.1(A)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	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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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	194.00	194.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,056.00	3,056.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,320.00	3,320.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	950.00	950.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	HEAVY DUTY STAPLER		NO	SHOPPNG 52.1(B) 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	750.00	750.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,414.00	2,414.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,625.00	9,625.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	196.00	196.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00	1,350.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,375.00	2,375.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,260.00	1,260.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										35,750.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										50,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, P100,000.00/LICENSE - MAPPING AND ANALYSIS SOFTWARE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										200,000.00			
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SPEAKER - CONFERENCE SPEAKER, WIRELESS TO BE USED DURING VIRTUAL MEETINGS AND HEARINGS AS PER ATTACHED SPECIFICATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL										21,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	FOLDER - WAX COATED, 20 PT, LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,360.00	1,360.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	PAPER - PLOTTING, 2" CORE, 42" X 50 YARDS (A0)		NO	SHOPPING	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS		NO	SHOPPING	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	420.00	420.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	690.00	690.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											108,710.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										20,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR EPSON WF-100 - COLOR BLACK NO. 289		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR EPSON WF-100 - COLOR COLORED NO. 290		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - CARTRIDGE NO. 711, COLOR BLACK, 80 ML		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,400.00	34,400.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D, HIGH CAPACITY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,000.00	81,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										198,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										150,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u>													
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2023 ANNUAL REPORT		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2025 NPC WALL & DESK CALENDAR		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	2,100,000.00	2,100,000.00		
IN-HOUSE PUBLICATIONS - TOTAL							2,400,000.00						
JOB ORDER													
A004108-JO	MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS												
	CLIP - MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	FOLDER - MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PAPER - MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	880.00	880.00		
	SIGN PEN - MANCOM MONTHLY OPERATIONS REVIEW AND MGT. TEAM MEETINGS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
JOB ORDER - TOTAL							4,980.00						
MATERIALS AND EQUIPMENT													
	PRINTER INK TANK - A3 BORDERLESS PHOTO PRINTING, HIGH-SPEED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00	1,920.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	504.00	504.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00	11,200.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60.00	60.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,680.00	1,680.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,680.00	1,680.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00	160.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260.00	260.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,152.00						
PROFESSIONAL FEES													
	CLIENT SATISFACTION MEASURE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,400,000.00	1,400,000.00		
PROFESSIONAL FEES - TOTAL							1,400,000.00						
RENTAL													
	- XEROX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,008.00	10,008.00		
RENTAL - TOTAL							10,008.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
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 - HCIS NUTANIX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT DYNAMICS 365		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	19,200,000.00	19,200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,920,000.00	1,920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	920,000.00	920,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	792,000.00	792,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NEXTGEN FIREWALL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	964,546.00	964,546.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	560,000.00	560,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - REMOTE ACCESS & MONITORING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	208,000.00	208,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG ANTIVIRUS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	365,000.00	365,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG DATA ANALYTICS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG HIK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - SPUG IP PABX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	740,000.00	740,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VULNERABILITY ASSESSMENT - PENTEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00	320,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					27,279,546.00								
GENERAL PLANT EQUIPMENT													
	MAN/LAN UTILITY TOOLS & EQUIPMENT - DATA CENTER EQUIPMENT & CONNECTIVITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,770,000.00		3,770,000.00	
	SUPPLY, DELIVERY, TESTING & COMMISSIONING - NETWORK CORE SWITCH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,200,000.00		3,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					6,970,000.00								
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,020,860.00	2,020,860.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL					2,020,860.00								
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - 2.5 INCH, SATA,SSD, 500GB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	265,480.00		265,480.00	
	RECORDER VOICE DIGITAL - 4 GB BUILT-IN STORAGE, EXPANDABLE VIA MICROSD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00		32,000.00	
MATERIALS AND EQUIPMENT - TOTAL					305,480.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00		240.00	
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56.00		56.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00		200.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00		1,650.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	768.00		768.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00		750.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00		400.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00		600.00	
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	FASTENER - PAPER, METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	FASTENER - ROUND HEAD, PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,872.00	1,872.00		
	PEN - MARKING, WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	864.00	864.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		

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<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							378,545.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	CHARGER - CHARGER/POWER ADAPTER FOR LAPTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CONNECTOR - RJ 45 CAT 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	KEYBOARD - FOR DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, LCD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,870.00	18,870.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	RIBBON - BMP 71 LABEL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		

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													
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	TONER, CANON MODEL 310 - FOR CANON LASERJET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	103,087.00	103,087.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
							934,957.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL													
							6,000.00						
RENTAL													
	COMPUTER LEASING BATCH 9		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,595,106.00	5,595,106.00		
RENTAL - TOTAL													
							5,595,106.00						
WORK ORDER													
	HYPERCONVERGED INFRASTRUCTURE - HYPERCONVERGED INFRASTRUCTURE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,800,000.00	6,800,000.00		
	CYBERSECURITY - CYBERSECURITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,800,000.00	6,800,000.00		
	BACKUP SYSTEM - BACKUP SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,200,000.00	7,200,000.00		
WORK ORDER - TOTAL													
							20,800,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2064010 - ELECTRICITY TARIFF DIV.</u>													
MATERIALS AND EQUIPMENT													
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	288.00	288.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,520.00	1,520.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,574.00	1,574.00		
MATERIALS AND EQUIPMENT - TOTAL										4,132.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,320.00	4,320.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	283.00	283.00		
	BOX, STORAGE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,030.00	1,030.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,509.00	5,509.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,120.00	1,120.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	25,381.00	25,381.00		
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	220.00	220.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,740.00	9,740.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,410.00	8,410.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,080.00	2,080.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,240.00	2,240.00		
	INK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,051.00	1,051.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2064010 - ELECTRICITY TARIFF DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	76,900.00	76,900.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,141.00	2,141.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	308.00	308.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	SHARPENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,496.00	2,496.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	132.00	132.00		
	STAPLE WIRE		NO	SHOPPNG 52.1(B) 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	132.00	132.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,280.00	2,280.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				148,913.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,824.00	4,824.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,120.00	5,120.00		
	TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	WASTE TONER CARTRIDGE EL500268 - FOR FUJI XEROX DOCUPRINT CP405 COLORED LASER PRINTER		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				35,444.00		

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					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													
EXTRAORDINARY & MISCELLANEOUS EXPENSE													
	EXTRAORDINARY & MISCELLANEOUS EXP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
							EXTRAORDINARY & MISCELLANEOUS EXPENSE - TOTAL				150,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	129,760.00	129,760.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				129,760.00		
JOB ORDER													
000J001-JO	JOB ORDER FOR THE INTERNAL AND EXTERNAL MEETINGS/ACTIVITIES (NON-OMA)												
	- MEETINGG/ACTIVITIES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
A004050-JO	JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO												
	- SERVICE CONTRACT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	455,000.00	455,000.00		
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL PHILIPPINES, INC.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	596,200.00	596,200.00		
	JOB ORDER - LABOR - JO PERSONNEL UNDER QMS SECRETARIAT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	276,000.00	276,000.00		
	INK REFILL - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	PAPER - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	PEN - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	PENCIL - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	SIGN PEN - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	STAPLE WIRE - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	STAPLER - JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATION (NON-OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
							JOB ORDER - TOTAL				1,523,470.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP</u>													
MATERIALS AND EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									28,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	INDEX TAB		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,960.00	3,960.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,730.00	2,730.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									11,410.00				
REPRESENTATION/ENTERTAINMENT													
	MANCOM MEETING (2X/MONTH)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	248,000.00	248,000.00		
					REPRESENTATION/ENTERTAINMENT - TOTAL								
									248,000.00				
TRAINING AND EDUCATION													
	PLANNING SESSION - TRANSPORTATION/MEALS/LODGING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,200.00	41,200.00		
					TRAINING AND EDUCATION - TOTAL								
									41,200.00				

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703020 - REVENUE MANAGEMENT DEPARTMENT</u>													
JOB ORDER													
000J001-JO CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES													
	FRAME - CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	HOLDER - CUSTOMERS' RELATIONS AND MARKETING ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
					JOB ORDER - TOTAL								
									6,800.00				
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									10,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	213.00	213.00		
	BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	498.00	498.00		
	BOARD, COVER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	688.00	688.00		
	BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	436.00	436.00		
	COVER, BINDING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	775.00	775.00		
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	700.00	700.00		
	GLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,500.00	11,500.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	PENCIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	PUNCHER PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	STAMP PAD INK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40.00	40.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	TAPE DISPENSER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,555.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703300 - CORPORATE PLANNING DEPT.</u>													
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	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)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,300.00	5,300.00		
MATERIALS AND EQUIPMENT - TOTAL										16,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	636.00	636.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	570.00	570.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	660.00	660.00		
	FL STARTER - 40 WATTS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PAPER - A4, SPECIAL BUSINESS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	440.00	440.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703300 - CORPORATE PLANNING DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00	1,440.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	444.00	444.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,130.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
POSTAGE & COURIER SERVICES - TOTAL							6,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
					MATERIALS AND EQUIPMENT - TOTAL								
												16,500.00	
MISCELLANEOUS													
	MISCELLANEOUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MISCELLANEOUS - TOTAL								
												6,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275.00	275.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	340.00	340.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	570.00	570.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	745.00	745.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	710.00	710.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	420.00	420.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	528.00	528.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,875.00	4,875.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	17,250.00	17,250.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,630.00	1,630.00		
	NECKLACE - ID 9FOR NPC VISITORS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,875.00	4,875.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,380.00	2,380.00		
	PENCIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				51,228.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTOR - USB NETWORK (NETWORK ADAPTOR, LAN TO USB)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	8,000.00	8,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,912.00	15,912.00		
	LAN SWITCH - 24 PORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASER JET PRO MFP M283FDN (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	TONER CARTRIDGE - HP LASER JET PRO MFP M283FDN (CYAN)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - HP LASER JET PRO MFP M283FDN (MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - HP LASER JET PRO MFP M283FDN (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				80,412.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION</u>													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00	14,400.00		
POSTAGE & COURIER SERVICES - TOTAL										14,400.00			
PROFESSIONAL FEES													
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
PROFESSIONAL FEES - TOTAL										120,000.00			
RENTAL													
	XEROX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,400.00	62,400.00		
RENTAL - TOTAL										62,400.00			
TRAINING AND EDUCATION													
	CESO CONFERENCE, NPC - REGISTRATION FEE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	PLANNING SESSION, NPC-HRTD - GASOLINE/MEALS/LODGING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL										40,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, CURRENT MARKET VALUE - FOR SKM POWER TOOLS STANDARD LICENSE ADDITIONAL FEATURES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,660.00	50,660.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										50,660.00			
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,154.00	17,154.00		
MATERIALS AND EQUIPMENT - TOTAL										17,154.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	255.00	255.00		
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	364.00	364.00		
	BINDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	BOARD, COVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	BOX, STORAGE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	640.00	640.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,150.00	3,150.00		
	DISPENSER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,918.00	2,918.00		
	FLUID		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	70.00	70.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,444.00	3,444.00		
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,080.00	1,080.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	425.00	425.00		
	MAGAZINE FILE BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	550.00	550.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,300.00	8,300.00		
	PAPER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	630.00	630.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,215.00	2,215.00		
	PENCIL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	RULER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	SCISSORS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	546.00	546.00		
	SHARPENER PENCIL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	274.00	274.00		
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,960.00	1,960.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			31,781.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2704001 - BILLINGS & SETTLEMENTS DIVISION</u>													
MATERIALS AND EQUIPMENT													
	HEADSET - NOISE CANCELLING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL										20,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,190.00	1,190.00		
	BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	340.00	340.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	390.00	390.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,610.00	2,610.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,160.00	2,160.00		
	FOLDER,		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	FOLDER, FILE - 344MM X 55MM X 275MM, WITH ELASTIC HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	FOLDER, FILE - 344MM X 75MM X 283MM, WITH ELASTICS HIGH HARDWARE FIXTURE, CARDBOARD, L-SHAPE FOLDER, BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	180.00	180.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	425.00	425.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	325.00	325.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30,880.00	30,880.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,812.00	1,812.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	256.00	256.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2704001 - BILLINGS & SETTLEMENTS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	135.00	135.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,560.00	2,560.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	680.00	680.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	330.00	330.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		57,573.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ROLLER EXCHANGE KIT - FOR KV-SL1056 PANASONIC SCANNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		6,000.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P2,000.00/MO.		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
							POSTAGE & COURIER SERVICES - TOTAL		24,000.00				
RENTAL													
	- RENTAL, PHOTOCOPYING MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
							RENTAL - TOTAL		12,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - CHARGED TO PLAN 12		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00	800,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										800,000.00			
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										100,000.00			
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	105,000.00		105,000.00	
	BAG - LUGGAGE WITH HANDLE & WHEELS, BIG & HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
MATERIALS AND EQUIPMENT - TOTAL										365,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	713.00		713.00	
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	26,272.00		26,272.00	
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,007.00		3,007.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										29,992.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00		140,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										140,000.00			

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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													
4306001 - RESOURCE DEVELOPMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	764.00	764.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,082.00	1,082.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	949.00	949.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	227.00	227.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FASTENER - ROUND HEAD, PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,352.00	3,352.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	743.00	743.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,486.00	1,486.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	19,400.00	19,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00	1,440.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,122.00	2,122.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,160.00	8,160.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,020.00	10,020.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306001 - RESOURCE DEVELOPMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		8,512.00	8,512.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		500.00	500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		212.00	212.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		270.00	270.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		250.00	250.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		195.00	195.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		740.00	740.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		742.00	742.00		
	TAPE		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		148.00	148.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		265.00	265.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY		01/17/2024	02/02/2024	GAA-2024 - P1		315.00	315.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										73,694.00			

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 CORPORATE AFFAIRS GROUP													
<u>4306002 - PROTECTION & REHABILITATION DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	604.00	604.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,913.00	17,913.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	289.00	289.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	172.00	172.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,157.00	1,157.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,510.00	1,510.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,645.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,720.00	12,720.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,600.00	10,600.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,600.00	10,600.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			44,520.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
ATHLETICS AND EDUCATION													
	SPORTS FEST LVL III		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,000.00	2,000.00		
ATHLETICS AND EDUCATION - TOTAL									2,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,918.00	99,918.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL									99,918.00				
JOB ORDER													
000J003-JO	PLAN 12 - COMMUNITY DEVELOPMENT												
	CALENDAR - PLAN 12 - COMMUNITY DEVELOPMENT		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	175,000.00	175,000.00		
	T-SHIRT - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
000J004-JO	PLAN 12 - PLANTING STOCK												
	BACKPACK SPRAYER - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	TIE WIRE - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	BAG - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	NURSERY NET - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	SPRINKLER - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	WHEELBARROW - PLAN 12 - PLANTING STOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
000J005-JO	PLAN 12 - REFORESTATION												
	BAG - PLAN 12 - REFORESTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
000J006-JO	PLAN 12 - AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - PLAN 12 - AGROFORESTRY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
000J007-JO	PLAN 12 - BAMBOO PLANTATION												
	BAG, POLYETHYLENE PLASTIC - PLAN 12 - BAMBOO PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PROPAGULES - PLAN 12 - BAMBOO PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
000J008-JO	PLAN 12 - COFFEE PLANTATION												
	BAG - PLAN 12 - COFFEE PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,500.00	25,500.00		
000J009-JO	PLAN 12 - RUBBER PLANTATION												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
JOB ORDER													
000J009-JO	PLAN 12 - RUBBER PLANTATION												
	BAG - PLAN 12 - RUBBER PLANTATION		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00	
000J010-JO	PLAN 12 - PROJECT SUSTAINABILITY												
	SEEDS - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	53,200.00	53,200.00	
000J011-JO	PLAN 12 - PROJECT AUDIT												
	INSPECTION CHART MAPPING - BILLING & COST ESTIMATE		YES	PUBLIC BIDDING	03/21/2024	04/16/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,339,000.00	1,339,000.00	
	BALLPEN - PLAN 12 - PROJECT AUDIT		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,800.00	25,800.00	
	CABINET - PLAN 12 - PROJECT AUDIT		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	77,250.00	77,250.00	
	FRAME CERTIFICATE - PLAN 12 - PROJECT AUDIT		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,120.00	4,120.00	
	HARD DRIVE - PLAN 12 - PROJECT AUDIT		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	37,080.00	37,080.00	
000J012-JO	PLAN 12 - CONCRETING OF NURSERY PATHWAYS												
	- PLAN 12 - CONCRETING OF NURSERY PATHWAYS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00	
A004178-JO	PLAN 11 - WATERSHED AWARENESS PROGRAM												
	BILLBOARDS - PLAN 11 - WATERSHED AWARENESS PROGRAM		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00	
	LEAFLET - PLAN 11 - WATERSHED AWARENESS PROGRAM		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00	
	LIVELIHOOD PROJ (GOAT DISPERSA - PLAN 11 - WATERSHED AWARENESS PROGRAM		NO	SHOPPING	03/21/2024			06/19/2024	07/05/2024	GAA-2024 - P3	310,030.00	310,030.00	
	TSHIRT - PLAN 11 - WATERSHED AWARENESS PROGRAM		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00	
A004182-JO	BAMBOO PLANTATION - ESTABLISHMENT OF 20 HECTARES PLANTATION AT MUNICIPALITY OF M												
	PROPAGULES - BAMBOO PLANTATION - ESTABLISHMENT OF 20 HECTARES PLANTATION AT MUNICIPALITY OF MARAMAG (PLAN 11)		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00	
	BAG, POLYETHYLENE PLASTIC - BAMBOO PLANTATION - ESTABLISHMENT OF 20 HECTARES PLANTATION AT MUNICIPALITY OF MARAMAG (PLAN 11)		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
A004184-JO	PROJECT AUDIT (PLAN 11)												
	INSPECTION CHART MAPPING (ICM) - CONTRACT		YES	PUBLIC BIDDING	03/21/2024	04/16/2024		06/19/2024	07/05/2024	GAA-2024 - P3	515,000.00	515,000.00	
	FOLDER - PROJECT AUDIT (PLAN 11)		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,090.00	3,090.00	
	PAPER - PROJECT AUDIT (PLAN 11)		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,815.00	10,815.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
JOB ORDER													
A004184-JO PROJECT AUDIT (PLAN 11)													
	PLAQUE - PROJECT AUDIT (PLAN 11)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,180.00	6,180.00		
	CABINET - PROJECT AUDIT (PLAN 11)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	77,250.00	77,250.00		
	HARD DRIVE - PROJECT AUDIT (PLAN 11)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,080.00	37,080.00		
					JOB ORDER - TOTAL								
									3,477,745.00				
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									20,000.00				
MATERIALS AND EQUIPMENT													
	BIOMETRIC - HIGH RESOLUTION, INFRARED AND COLORED CAMERA FUNCTIONS; COLORED TOUCH SCREEN, EASY USE AND FASHIONABLE GUI; INFRARED OPTICAL SYSTEM ENABLES USER-IDENTIFICATION IN POORLY LIT ENVIRONMENT. STANDARD FUNC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									24,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	STAPLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										66,550.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										21,400.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,280.00	7,280.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,680.00	4,680.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	TONER CARTRIDGE - HP # 130 A (B,C,Y,M)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										46,320.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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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 VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										53,500.00			
SECURITY SERVICES													
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	56,190.00	56,190.00		
SECURITY SERVICES - TOTAL										56,190.00			
WORK ORDER													
	CONCRETING OF PATHWAYS OF WMD CENTRAL NURSERY PATHWAYS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,857,811.00		1,857,811.00	
WORK ORDER - TOTAL										1,857,811.00			

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</u>													
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM - LEVEL I & II SPORTS UNIFORM 20*375*2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL										15,000.00			
JOB ORDER													
000J005-JO	PLAN 11- ABACA PLANTATION												
	SEEDLINGS - PLAN 11- ABACA PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	834,000.00	834,000.00		
000J008-JO	PLAN 12 - COMMUNITY DEVELOPMENT												
	BALLPEN - PLAN 12 - COMMUNITY DEVELOPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BROCHURE - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	CALENDAR - PLAN 12 - COMMUNITY DEVELOPMENT		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	276,000.00	276,000.00		
	JACKET - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	JOURNAL - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	T-SHIRT - PLAN 12 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
000J009-JO	PLAN 12 - PLANTING STOCKS PRODUCTION												
	SEEDS - PLAN 12 - PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
A004198-JO	PLAN 11 COFFEE PLANTATION												
	FERTILIZER - PLAN 11 COFFEE PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	353,000.00	353,000.00		
	PESTICIDE - PLAN 11 COFFEE PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,840.00	63,840.00		
	SEEDLINGS - PLAN 11 COFFEE PLANTATION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,111,000.00	1,111,000.00		
	HIKING SHOES - PLAN 11 COFFEE PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
A004200-JO	PLAN 11 - COMMUNITY DEVELOPMENT												
	CALENDAR - PLAN 11 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,625.00	44,625.00		
	TARPAULIN - PLAN 11 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	TSHIRT - PLAN 11 - COMMUNITY DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	97,500.00	97,500.00		
A004201-JO	PLAN 11- PLANTING STOCKS PRODUCTION												
	FERTILIZER - PLAN 11- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,429.00	200,429.00		
A004202-JO	PLAN 11 - PROJECT SUSTAINABILITY												

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</u>													
JOB ORDER													
A004202-JO	PLAN 11 - PROJECT SUSTAINABILITY												
	BRUSH - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	573.00	573.00		
	PAINT - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
A004203-JO	PLAN 11- AGROFORESTRY												
	SEEDS RAMBUTAN - PLAN 11- AGROFORESTRY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	112,500.00	112,500.00		
A004205-JO	PLAN 11- RUBBER PLANTATION												
	FERTILIZER - PLAN 11- RUBBER PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	PESTICIDE - PLAN 11- RUBBER PLANTATION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	16,940.00	16,940.00		
	SEEDLINGS - PLAN 11- RUBBER PLANTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	541,350.00	541,350.00		
JOB ORDER - TOTAL							4,223,957.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	ELECTRICAL TAPE - RUBBER#15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,743.00	1,743.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							14,143.00						
MATERIALS AND EQUIPMENT													
	TABLET - ANDROID TABLET FOR DJI PHANTOM 4 MONITOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,900.00	29,900.00		
MATERIALS AND EQUIPMENT - TOTAL							29,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SHORT, BOND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,800.00	17,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				61,080.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				174,200.00		
WORK ORDER													
	CONSTRUCTION OF POBLACION LAKEWALL - CONSTRUCTION OF POBLACION LAKEWALL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF CONCRETE RIVER WALL - CONSTRUCTION OF CONCRETE RIVER WALL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,000,000.00		10,000,000.00	

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	CONSTRUCTION OF 5 EIVER WALL WITH LAUDRY SHED - CONSTRUCTION OF 5 EIVER WALL WITH LAUDRY SHED		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,773,448.00		5,773,448.00		
	CONSTRUCTION OF LAKEWALL & NERSERY COMPLEX - CONSTRUCTION OF LAKEWALL & NERSERY COMPLEX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,782,198.00		10,782,198.00		
WORK ORDER - TOTAL											29,555,646.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	132,935.00	132,935.00		
JANITORIAL SERVICES - TOTAL									132,935.00				
JOB ORDER													
A004208-JO	PLAN 11- PROJECT SUSTAINABILITY												
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - PLAN 11- PROJECT SUSTAINABILITY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
UARJ001-JO	PLAN 11- COMMUNITYDEVELOPMENT PROGRAMS												
	FABRICATION OF SIGNAGES - PHP 204,681.60 X 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	204,682.00	204,682.00		
UARJ002-JO	PLAN 11- 30 HAS REFORESTATION												
	PLAN 11- 30 HAS REFORESTATION - REFORESTATION		YES	COMMUNITY PARTICIPATION	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	784,682.00	784,682.00		
UARJ003-JO	PLAN 11- 5 HAS AGROFORESTRY												
	PLAN 11- 5 HAS AGROFORESTRY - AGROFORESTRY PROJECT		YES	COMMUNITY PARTICIPATION	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,495.00	65,495.00		
UARJ004-JO	PLAN 10- FIRELINE ESTABLISHMENT												
	PLAN 10- FIRELINE ESTABLISHMEN - FIRELINE ESTABLISHMENT		YES	COMMUNITY PARTICIPATION	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,217,600.00	2,217,600.00		
UARJ005-JO	PLAN 10 - ACQUISITION & MAINT. OF TOOLS AND EQUIPMENT/VEHICLE												
	LABOR&MATERIAL(REPAIR OF VEH.) - PHP 68,200.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,200.00	68,200.00		
	LABOR&MATERIALS(REPAIR OF VEH) - PHP 50,000.00 X 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	OIL FILTER - PLAN 10 - ACQUISITION & MAINT. OF TOOLS AND EQUIPMENT/VEHICLE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	TIRE - PLAN 10 - ACQUISITION & MAINT. OF TOOLS AND EQUIPMENT/VEHICLE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	WIPER BLADE ASSEMBLY - PLAN 10 - ACQUISITION & MAINT. OF TOOLS AND EQUIPMENT/VEHICLE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
UARJ006-JO	PLAN 10 - INSPECTION CHART MAPPING												
	PLAN 10 - INSPECTION CHART MAP - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	588,000.00	588,000.00		
UARJ007-JO	PLAN 9 - INSPECTION CHART MAPPING												
	PLAN 9 - INSPECTION CHART MAPP - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL									4,423,359.00				

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,250.00	65,250.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,400.00	50,400.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL										155,150.00			
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS,W COMPLETE ACCESORIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	BOLO WITH SCABBARD - BOLO WITH SCABBARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,160.00	13,160.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	GOGGLES - PROTECTIVE EYEWEAR, ANTI-UV,ANTI-FOG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	PRINTER - PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,500.00	31,500.00		
MATERIALS AND EQUIPMENT - TOTAL										381,170.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	775.00	775.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,023.00	1,023.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	356.00	356.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	719.00	719.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,676.00	1,676.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,358.00	8,358.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	146.00	146.00		
	HEAVY DUTY STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	297.00	297.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,183.00	1,183.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,534.00	2,534.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,162.00	11,162.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	432.00	432.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	271.00	271.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	392.00	392.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	505.00	505.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,224.00	1,224.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	315.00	315.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				36,288.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,560.00	7,560.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	INK CARTRIDGE - BLACK, FOR CANNON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - COLOR, FOR CANNON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				31,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306009 - UPPER AGNO RIVER WATERSHED TEAM</u>													
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	200,788.00	200,788.00		
SECURITY SERVICES - TOTAL								200,788.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306023 - ANGAT WATERSHED AREA TEAM</u>													
JANITORIAL SERVICES													
	- MAINTAIN CLEANLINESS OF AWAT PREMISES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	492,922.00	492,922.00		
JANITORIAL SERVICES - TOTAL								492,922.00					
JOB ORDER													
000JO05-JO	PLAN 12- RATTAN PLANTATION												
	FERTILIZER - PLAN 12- RATTAN PLANTATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	PLASTIC BAG - PLAN 12- RATTAN PLANTATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	SEEDLINGS - PLAN 12- RATTAN PLANTATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	86,800.00	86,800.00		
000JO08-JO	PLAN 12- PROJECT-AUDIT AND DOCUMENTATION												
	PLAN 12- PROJECT-AUDIT AND DOCUMENTATION - ICM-P6-RAINFORESTATION 50 HAS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
000JO12-JO	PLAN 12- PROJECT SUSTAINABILITY MECHANISM												
	BRUSH - PLAN 12- PROJECT SUSTAINABILITY MECHANISM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	PAINT - PLAN 12- PROJECT SUSTAINABILITY MECHANISM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	SEEDS - PLAN 12- PROJECT SUSTAINABILITY MECHANISM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
000JO13-JO	PLAN 12- PLANTING STOCKS PRODUCTION												
	FERTILIZER - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	FOLDING SHOVEL - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	FUNGICIDE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	GARDEN HOSE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	GARDEN NET - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	PLASTIC BAG - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	SEEDLINGS - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,500.00	35,500.00		
	SEEDS - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	SPRINKLER, PLASTIC - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	TIE WIRE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306023 - ANGAT WATERSHED AREA TEAM</u>													
JOB ORDER													
000JO13-JO PLAN 12- PLANTING STOCKS PRODUCTION													
	WHEEL BARROW - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
					JOB ORDER - TOTAL								
									724,600.00				
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	PLYWOOD - MARINE PLYWOOD 1/4 X 4 X 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									137,500.00				
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	EXTENSION CORD - 10 GANG SOCKET WITH SWITCH & USB PORT HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	FUEL - BUTANE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,600.00	7,600.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	HAMMOCK - OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE, AND EASY TO		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
	JACKET - WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									330,100.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306023 - ANGAT WATERSHED AREA TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,004.00	1,004.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	646.00	646.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	273.00	273.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	452.00	452.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	297.00	297.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	404.00	404.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	419.00	419.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	438.00	438.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,280.00	5,280.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,358.00	8,358.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	728.00	728.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	775.00	775.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,400.00	12,400.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	599.00	599.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,105.00	2,105.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	874.00	874.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	630.00	630.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										35,782.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										74,500.00			

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306023 - ANGAT WATERSHED AREA TEAM</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	TIRE - 265 R/65-R17 FOR TOYOTA HI-LUX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						78,000.00		
SECURITY SERVICES													
	- AWAT SECURITY GUARDS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	277,078.00	277,078.00		
					SECURITY SERVICES - TOTAL						277,078.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
JANITORIAL SERVICES													
	- ADDITIONAL WAGES FOR JANITORIAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	305,005.00	305,005.00		
JANITORIAL SERVICES - TOTAL													
								365,005.00					
JOB ORDER													
000J005-JO	PLAN 12 - SCHOOL LECTURES / IEC MATERIALS												
	CALENDAR - PLAN 12 - SCHOOL LECTURES / IEC MATERIALS		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	100,000.00	100,000.00		
000J010-JO	PLAN 12 - PROJECT SUSTAINABILITY												
	NYLON - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SEEDS - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SEEDS CACAO - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SEEDS RAMBUTAN - PLAN 12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
000J011-JO	PLAN 12 - NURSERY OPERATIONS												
	BAG, POLYETHYLENE PLASTIC - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FERTILIZER - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	FUNGICIDE - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	INSECTICIDE - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	RICE HULL - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,050.00	3,050.00		
	SEEDS - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SEEDS, CERTIFIED - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DRUM - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GARDEN HOSE - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GARDEN NET - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	SHOVEL - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306024 - CALIRAYA WATERSHED AREA TEAM													
JOB ORDER													
000J011-JO	PLAN 12 - NURSERY OPERATIONS												
	SPRINKLER - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	TIE WIRE - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,750.00	21,750.00		
	WHEEL BARROW - PLAN 12 - NURSERY OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
000J012-JO	PLAN 12 - PMEAD												
	FOLDER - PLAN 12 - PMEAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	PAPER - PLAN 12 - PMEAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		
000J013-JO	PLAN 12- LIVELIHOOD PROJECT (BEE KEEPING)												
	PLAN 12- LIVELIHOOD PROJECT (B - TRAINING (BEEKEEPING)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	571,385.00	571,385.00		
A004217-JO	SCHOOL LECTURES/FILM SHOWING/IEC MATERIALS (PLAN 11)												
	BILLBOARDS - SCHOOL LECTURES/FILM SHOWING/IEC MATERIALS (PLAN 11)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	TARPAULIN - SCHOOL LECTURES/FILM SHOWING/IEC MATERIALS (PLAN 11)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
					JOB ORDER - TOTAL				1,004,685.00				
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PANT - PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
					MAINTENANCE OF BUILDING - TOTAL				15,600.00				
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,800.00	20,800.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							116,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	390.00	390.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	525.00	525.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	212.00	212.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	323.00	323.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	812.00	812.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	238.00	238.00		
	DISPENSER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	260.00	260.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	346.00	346.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	168.00	168.00		
	FLASH DRIVE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,961.00	2,961.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	322.00	322.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,089.00	2,089.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	93.00	93.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,088.00	1,088.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,458.00	6,458.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	608.00	608.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	392.00	392.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,199.00	1,199.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	72.00	72.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	445.00	445.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	249.00	249.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			19,250.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,450.00	2,450.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	TONER CARTRIDGE - KYOCERA TK-120		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			41,400.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306024 - CALIRAYA WATERSHED AREA TEAM</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR PICK UP STRADA AND ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL													
								150,000.00					
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	175,941.00	175,941.00		
SECURITY SERVICES - TOTAL													
								175,941.00					

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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 VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306026 - MAKBAN WATERSHED AREA TEAM</u>													
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES FOE MAKBAN WAT OFFICE/COMPLEX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	455,684.00	455,684.00		
JANITORIAL SERVICES - TOTAL										455,684.00			
JOB ORDER													
000J001-JO	PLAN 11_ENRICHMENT PLANTING 30 HA_Y1												
	PLAN 11_ENRICHMENT PLANTING 30 - ENRICHMENT PLANTING 30HA_Y1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	502,353.00	502,353.00		
000J002-JO	PLAN 11_PLANTING STOCKS PRODUCTION												
	BAG - PLAN 11_PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	FERTILIZER - PLAN 11_PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	GARDEN NET - PLAN 11_PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	GARDEN SOIL - PLAN 11_PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	NYLON TRIMMER LINE (TANSI) - PLAN 11_PLANTING STOCKS PRODUCTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,673.00	7,673.00		
000J003-JO	PLAN 11_PROJECT AUDIT AND EVALUATION												
	MOLAR FILE - PLAN 11_PROJECT AUDIT AND EVALUATION		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,453.00	10,453.00		
	PAPER - PLAN 11_PROJECT AUDIT AND EVALUATION		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,555.00	9,555.00		
000J005-JO	PLAN 12_WATERSHED PROTECTION & LAW ENFORCEMENT												
	HALABAS - PLAN 12_WATERSHED PROTECTION & LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,800.00	5,800.00		
	HIKING SHOES - PLAN 12_WATERSHED PROTECTION & LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	80,000.00	80,000.00		
000J006-JO	PLAN 12_PROJECT SUSTAINABILITY												
	FERTILIZER - PLAN 12_PROJECT SUSTAINABILITY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
A004220-JO	PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT												
	RICE - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	HAT - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,000.00	4,000.00		
	RAIN BOOTS - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,250.00	2,250.00		
	RAINCOAT - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,000.00	2,000.00		
	BISCUITS - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	COFFEE, 3 IN 1 - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,720.00	9,720.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
JOB ORDER													
A004220-JO PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT													
	CORNEDBEEF - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,280.00	15,280.00		
	TUNA, FLAKES IN OIL - PLAN 11_WATERSHED PROTECTION AND LAW ENFORCEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
					JOB ORDER - TOTAL		957,084.00						
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,200.00	6,200.00		
	GRAVEL - GRAVEL 3/4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	SAND - WHITE SAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	SHEET - CORRUGATED G.I. SHEET, #26 X 12'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
					MAINTENANCE OF BUILDING - TOTAL		80,000.00						
MATERIALS AND EQUIPMENT													
	DOCUMENT SCANNER - SHEET FED, DESKTOP TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	FLASH DRIVE - 128 GB		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		108,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	969.00	969.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	541.00	541.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	454.00	454.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	356.00	356.00		
	DOCUMENT FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,738.00	8,738.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,010.00	1,010.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306026 - MAKBAN WATERSHED AREA TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,676.00	1,676.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,050.00	1,050.00		
	FORM		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	25,073.00	25,073.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,457.00	1,457.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,156.00	1,156.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,062.00	17,062.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	394.00	394.00		
	PLASTIC ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,848.00	2,848.00		
	PUNCHER - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,031.00	2,031.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	516.00	516.00		
	SIGN PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	841.00	841.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	367.00	367.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,226.00	2,226.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,423.00	1,423.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			70,188.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK), EPSON L3210		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK) EPSON L3210		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	INK - MAGENTA 70ML (GENUINE INK), EPSON L3210		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	INK - YELLOW 70ML (GENUINE INK) EPSON L3210		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,400.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306026 - MAKBAN WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - (LEFT & RIGHT) FOR MITSUBISHI PICK-UP STRADA 2010 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,640.00	3,640.00		
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2022 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	BRAKE SHOE LINING - W/ LINING, FOR MITSUBISHI CANTER TRUCK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,072.00	1,072.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,620.00	2,620.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF TIMING BELT (SKE 144 / PICK-UP STRADA MODEL 2010)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,308.00	23,308.00		
	TIRE - OUTER CASING, 265R/65-R17, STRADA & HILUX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						110,140.00		
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES FOR MAKBAN WAT OFFICE/COMPLEX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	156,385.00	156,385.00		
					SECURITY SERVICES - TOTAL						156,385.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ATHLETICS AND EDUCATION													
	SPORT UNIFORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,820.00	9,820.00		
ATHLETICS AND EDUCATION - TOTAL										9,820.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										10,500.00			
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	446,429.00	446,429.00		
GENERAL PLANT EQUIPMENT - TOTAL										446,429.00			
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	157,944.00	157,944.00		
JANITORIAL SERVICES - TOTAL										157,944.00			
JOB ORDER													
	000J001-JO APE OF 7 WATERSHED MINGEN PERSONNEL @5000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
JOB ORDER - TOTAL										35,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL										300,000.00			
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,095.00	8,095.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL										49,095.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		

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4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	510.00	510.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	425.00	425.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,640.00	5,640.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,856.00	1,856.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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 CORPORATE AFFAIRS GROUP													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							44,019.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							104,800.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							80,000.00	
SECURITY SERVICES													
	- SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	61,140.00	61,140.00		
					SECURITY SERVICES - TOTAL							61,140.00	

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306029 - TIWI WATERSHED TEAM</u>													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	235,668.00	235,668.00		
JANITORIAL SERVICES - TOTAL										235,668.00			
JOB ORDER													
A003796-JO	P8 - REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - P8 - REPAIR OF UC-EC ACQUIRED SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	238,180.00	238,180.00		
A004194-JO	P11- ESTABLISHMENT OF PLANTATION - REFORESTATION (2MX3M SPACING)												
	- P11- REFORESTATION PROJ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	871,702.00	871,702.00		
A004195-JO	P11- AGROFORESTRY (50 HECTARES)												
	- P11- AGROFORESTRY PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	470,791.00	470,791.00		
A00J006-JO	P12- IEC/AWARENESS CAMPAIGN												
	- RADIO PLUGGING		YES	NP-SCI ART WRK MD			05/30/2024	06/15/2024	GAA-2024 - P2	20,700.00	20,700.00		
	BILLBOARDS - P12- IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CALENDAR - P12- IEC/AWARENESS CAMPAIGN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
	LEAFLET - P12- IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	POSTER - P12- IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
A00J009-JO	P12 - PROJECT SUSTAINABILITY												
	BROCHURE - P12 - PROJECT SUSTAINABILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BRUSH - P12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	NYLON - P12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAINT - P12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	PESTICIDE - P12 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
A00J016-JO	P12- PLANTING STOCKS PRODUCTION												
	FERTILIZER - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	FUNGICIDE - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	GARDEN NET - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306029 - TIWI WATERSHED TEAM</u>													
JOB ORDER													
A00JO16-JO P12- PLANTING STOCKS PRODUCTION													
	INSECTICIDE - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POLYETHYLENE BAG - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	SEEDS - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,575.00	12,575.00		
	SEEDS CACAO - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,770.00	3,770.00		
	SEEDS KALANTAS - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SEEDS, CERTIFIED - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	SPRINKLER - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	WHEEL BARROW - P12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
A00JO17-JO P12 - INSPECTION CHART MAPPING (ICM)													
	- INSPECTION CHART MAPPING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	252,000.00	252,000.00		
JOB ORDER - TOTAL							2,235,868.00						
MAINTENANCE OF BUILDING													
	BLINDS - WINDOW BLINDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
MAINTENANCE OF BUILDING - TOTAL							53,720.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							70,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	175.00	175.00		
	FILM, LAMINATION		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FLAG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	700.00	700.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	825.00	825.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306029 - TIWI WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,500.00	9,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,600.00	7,600.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			21,080.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			8,850.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			52,000.00			
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	99,788.00	99,788.00		
							SECURITY SERVICES - TOTAL			99,788.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
	BOAT - MOTORIZED BANCA, 8 PERSON CAPACITY WITH IN-BOARD D		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00		700,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00		240,000.00	
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00		66,000.00	
GENERAL PLANT EQUIPMENT - TOTAL									1,106,000.00				
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFFICE COMPO		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	213,811.00	213,811.00		
JANITORIAL SERVICES - TOTAL									213,811.00				
JOB ORDER													
A004229-JO PLAN 11 - PROJECT SUSTAINABILITY													
	BROCHURE - PLAN 11 - PROJECT SUSTAINABILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	NYLON - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	PAINT - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	PAINT BRUSH - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00		450.00	
	PESTICIDE - PLAN 11 - PROJECT SUSTAINABILITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00		2,400.00	
A00J001-JO PLAN 11- BAMBOO PROJECT													
	PLAN 11- BAMBOO PROJECT - P11- BAMBOO PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	105,342.00		105,342.00	
A00J002-JO PLAN 11- AGROFORESTRY PROJECT													
	PLAN 11- AGROFORESTRY PROJECT - P11- AGROFORESTRY PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,199.00		115,199.00	
A00J005-JO PLAN 12- PLANTING STOCKS PRODUCTION													
	FERTILIZER - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00		19,500.00	
	FISH NET - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	FUNGICIDE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00		12,500.00	
	GARDEN SOIL - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	HOSE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306030 - BUHI-BARIT WATERSHED AREA TEAM</u>													
JOB ORDER													
A00J005-JO PLAN 12- PLANTING STOCKS PRODUCTION													
	INSECTICIDE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	POLYETHYLENE BAG - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SEEDS - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SEEDS RAMBUTAN - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SHOVEL - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	SPRINKLER - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,716.00	1,716.00		
	TIE WIRE - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,750.00	21,750.00		
	WHEEL BARROW - PLAN 12- PLANTING STOCKS PRODUCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
A00J008-JO PLAN 11 - REFORESTATION PROJECT													
	PLAN 11 - REFORESTATION PROJEC - P11 REFORESTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,239,538.00	1,239,538.00		
A00J010-JO PLAN 11 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD PROJECT													
	- P11 LIVEIHOOD PROGRAM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	173,000.00	173,000.00		
A00J011-JO PLAN 11 - IEC/AWARENESS CAMPAIGN													
	- RADIO PLUGGING		YES	NP-SCI ART WRK MD			05/30/2024	06/15/2024	GAA-2024 - P2	82,800.00	82,800.00		
	BILLBOARDS - PLAN 11 - IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,500.00	72,500.00		
	CALENDAR - PLAN 11 - IEC/AWARENESS CAMPAIGN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
	LEAFLET - PLAN 11 - IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	POSTER - PLAN 11 - IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,500.00	87,500.00		
	TARPAULIN - PLAN 11 - IEC/AWARENESS CAMPAIGN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL											2,315,395.00		
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	174,625.00	174,625.00		
MAINTENANCE OF BUILDING - TOTAL											174,625.00		

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					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													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	EXTENSION CORD - EXTENSION CORD WITH USB PORT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00	32,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	TABLE - CONFERENCE WITH CHAIR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	TOWER ELECTRIC FAN - TOWER ELECTRIC FAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						202,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,150.00	1,150.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	660.00	660.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	828.00	828.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,002.00	2,002.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,700.00	8,700.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	710.00	710.00		
	GUN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,936.00	9,936.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,900.00	2,900.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PENPOINT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00	3,300.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,430.00	2,430.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	830.00	830.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TABS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,150.00	3,150.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	690.00	690.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		41,186.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,500.00	8,500.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00	2,100.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00	2,100.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00	2,100.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		18,300.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00	13,200.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	FILTER - OIL ENGINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	79,500.00	79,500.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		108,700.00				
SECURITY SERVICES													
	- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	113,055.00	113,055.00		
							SECURITY SERVICES - TOTAL		113,055.00				

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u>													
GENERAL PLANT EQUIPMENT													
	BOAT/SPEEDBOAT - UC-EC PLAN 8		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00		1,000,000.00	
	ENGINE - UC-EC PLAN 7, OUTBOARD MOTOR 25HP (4 STROKE)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	275,000.00		275,000.00	
	DRONE - UC-EC PLAN 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,625,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	226,800.00	226,800.00		
JANITORIAL SERVICES - TOTAL							226,800.00						
JOB ORDER													
00J010-JO	PLAN 10_REPAIR OF SERVICE VEHICLE												
	REPAIR OF SERVICE VEHICLE - PLAN 10_REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,060.00		220,060.00	
A004130-JO	REPAIR OF SERVICE VEHICLE												
	REPAIR & MAINTENANCE - REPAIR OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	149,100.00		149,100.00	
A004187-JO	PLAN 11_ESTABLISHMENT PROTECTION AND MAINTENANCE OF PLANTATION (REFORESTATION 1												
	PLAN 11_ESTABLISHMENT PROTECT - REFORESTATION YEAR 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,742,920.00		2,742,920.00	
JOB ORDER - TOTAL							3,112,080.00						
MAINTENANCE OF BUILDING													
	DOOR - PLASTIC W/ JAMB		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00		6,000.00	
	DOOR JAMB - 210X90CM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,000.00		10,000.00	
	DOOR, FLUSH ENTRANCE - 210X90CM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	22,000.00		22,000.00	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	16,000.00		16,000.00	
	FIXTURE, LIGHTING, LUMINAIRE - LED, , FLOURESCENT TUBE & LAMP HOLDER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	8,000.00		8,000.00	
	OUTLET - 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING WITH PLATE DEVICES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00		6,000.00	
	SUPPLY OF LABOR MATERIAL FOR REPAIR OF OFFICE/CLINIC/LABORATORY EQUIPMENT - REPAIR OF SLIDING DOOR AND GLASS WINDOW		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	25,000.00		25,000.00	
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00		6,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	TOILET BOWL/WATER CLOSET - FITTED WITH PUSH TYPE FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COVER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	22,000.00	22,000.00		
MAINTENANCE OF BUILDING - TOTAL										121,000.00			
MATERIALS AND EQUIPMENT													
	DRUM - PLASTIC, 200LITERS CAP STORAGE,BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE,2.0MM,3-4 GANG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	9,000.00	9,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	24,000.00	24,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,800.00	7,800.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	75,000.00	75,000.00		
MATERIALS AND EQUIPMENT - TOTAL										140,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,400.00	51,400.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	853.00	853.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,360.00	8,360.00		
	FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,438.00	5,438.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,119.00	5,119.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	790.00	790.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										83,960.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

Note :

Purchase Requisition schedule of submission
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 Priority 3 - March 1 to April 30, 2024
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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>4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,000.00				
SECURITY SERVICES													
	- SECURITY SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,600.00	60,600.00		
					SECURITY SERVICES - TOTAL				60,600.00				
WORK ORDER													
	PLAN 11_INSTALLATION OF NEW WATER SYSTEM - PLAN 11_INSTALLATION OF NEW WATER SYSTEM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	500,000.00		500,000.00	
					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	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306032 - MAGAT WATERSHED TEAM</u>													
GENERAL PLANT EQUIPMENT													
	LAPTOP - (INTEL CORE I7,) 128GB P9 ACQUISITION OF EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
	OFFICE CUBICLE - INSTLLMENT OF CUB. 6MX10M P9ACQUISITIONOF EQUIPMNT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00		220,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL				290,000.00				
JANITORIAL SERVICES													
	- TO MAINTAIN THE CLEALINESS OF OFFICE SORROUNDINGS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	62,010.00	62,010.00		
					JANITORIAL SERVICES - TOTAL				62,010.00				
JOB ORDER													
A003960-JO PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES													
	PRINTER - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	
	AIR FILTER - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	AIRCONDITIONER - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	ARM ASSY - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,524.00		6,524.00	
	BATTERY - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	BRAKE PAD - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00		5,600.00	
	BRAKE SHOE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	FILTER, FUEL - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	LIFE VEST - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00		22,400.00	
	OIL - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,449.00		1,449.00	
	OIL FILTER - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00		1,400.00	
	PAD, BRAKE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	PMS SERVICE VEHICLE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00		110,000.00	

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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>4306032 - MAGAT WATERSHED TEAM</u>													
JOB ORDER													
A003960-JO	PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES												
	SHOE, BRAKE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	TIE ROD END - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TIRE - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	WHEEL BEARING - PLAN 8-ACQUISITION & MAINT OF TOOLS, EQUIPMENTS & VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
J0010-JO	PLAN 11-ESTABLISHMENT , MAINTENANCE AND PROTECTION OF BAMBOO												
	PLAN 11-ESTABLISHMENT , MAINTENANCE AND PROTECTION OF BAMBOO - PLAN 11-ESTABLISHMENT , MAINTENANCE AND PROTECTION OF BAMBOO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	265,050.00	265,050.00		
J008-JO	PLAN 11- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 REFORESTATION P												
	PLAN 11- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 REFORESTATION PROJECT - PLAN 11- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 100 REFORESTATION PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,327,960.00	3,327,960.00		
J001-JO	PLAN 11- PATROLING AND REGULATION												
	BOOTS - PLAN 11- PATROLING AND REGULATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HIKING SHOES - PLAN 11- PATROLING AND REGULATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	RAINCOAT - PLAN 11- PATROLING AND REGULATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
J009-JO	PLAN 11- ESTABLISHMENT, MIAINTENANCE AND PROTECTION OF 50 HA AGROFORESTATION												
	PLAN 11- ESTABLISHMENT, MIAINTENANCE AND PROTECTION OF 50 HA AGROFORESTATION - PLAN 11- ESTABLISHMENT, MIAINTENANCE AND PROTECTION OF 50 HA AGROFORESTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	926,693.00	926,693.00		
JOB ORDER - TOTAL											4,854,076.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	463.00	463.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,010.00	1,010.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	297.00	297.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,536.00	12,536.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>4306032 - MAGAT WATERSHED TEAM</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,450.00	16,450.00		
	MOLAR FILE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,876.00	10,876.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,744.00	11,744.00		
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,630.00	1,630.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				55,006.00				
SECURITY SERVICES													
	- TO SECURE MAGAT WATERSHED		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	63,099.00	63,099.00		
					SECURITY SERVICES - TOTAL				63,099.00				

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JANITORIAL SERVICES													
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	176,485.00	176,485.00		
JANITORIAL SERVICES - TOTAL										176,485.00			
JOB ORDER													
000J004-JO	PLAN 11- CAPABILITY BUILDING												
	PLAN 11- CAPABILITY BUILDING - SUPPLY OF LABOR AND MATERIALS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	580,332.00	580,332.00		
000J007-JO	PLAN 11- AGRO												
	PLAN 11- AGRO - OTHER OUTSIDE SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	261,982.00	261,982.00		
000J008-JO	PLAN 11- REFO												
	PLAN 11- REFO - OTHER OUTSIDE SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,444,332.00	1,444,332.00		
JOB ORDER - TOTAL										2,286,646.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL										50,000.00			
MATERIALS AND EQUIPMENT													
	PRINTER - PRINTER TYPE: INKJET PRINTER FUNCTIONS: PRINT, SCAN, COPY PAPER TYPE: PLAIN, INKJET, GLOSSY (CAST/RESIN); PAPER SIZE: A4 (SEE ATTACHED COMPLETE SPECIFICATION)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL										25,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	93.00	93.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	315.00	315.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	119.00	119.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	101.00	101.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	168.00	168.00		
	FOLDER - WAX COATED, A4		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	146.00	146.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,089.00	2,089.00		

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,088.00	1,088.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,531.00	8,531.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	210.00	210.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	249.00	249.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	271.00	271.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	196.00	196.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	778.00	778.00		
	STAPLE WIRE - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	481.00	481.00		
	STAPLER - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	297.00	297.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			15,132.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,000.00			
RENTAL													
	- OFFICE RENTAL FOR FIELD OFFICE		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	157,500.00	157,500.00		
							RENTAL - TOTAL			157,500.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL			50,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
SECURITY SERVICES													
	- TO SECURE PCWAT OFFICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	69,163.00	69,163.00		
SECURITY SERVICES - TOTAL								69,163.00					

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BINDER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	BINDER RING SPINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,440.00	11,440.00		
	BOARD, COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
	BOX, STORAGE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,125.00	7,125.00		
	CLIP		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,460.00	2,460.00		
	CUTTER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	FLUID		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00	22,400.00		
	FORM		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,232.00	2,232.00		
	GLUE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	152,654.00	152,654.00		
	PEN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,820.00	5,820.00		
	PENCIL		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	144.00	144.00		
	PUNCHER PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,150.00	1,150.00		
	RUBBER BAND		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,128.00	2,128.00		
	RULER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	SCISSOR		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,540.00	1,540.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,240.00	2,240.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TAPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00	4,320.00		
	TWINE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									251,533.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, EPSON, T6641		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,855.00	9,855.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									9,855.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, P1,029		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	67,914.00	67,914.00		
POSTAGE & COURIER SERVICES - TOTAL									67,914.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL							28,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	750.00	750.00		
	BOARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,360.00	2,360.00		
	BOARD, COVER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	514.00	514.00		
	CORRECTION FLUID		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	271.00	271.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	371.00	371.00		
	CUTTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	59.00	59.00		
	DISPENSER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	107.00	107.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,450.00	3,450.00		
	ERASER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	148.00	148.00		
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	590.00	590.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	GLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	MAGAZINE FILE BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	MARKER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,152.00	6,152.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,720.00	1,720.00		
	PENCIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	PUNCHER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	160.00	160.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,856.00	4,856.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				30,638.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				3,500.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 2618		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
					POSTAGE & COURIER SERVICES - TOTAL				2,700.00				

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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 VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
JOB ORDER													
000JO02-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)												
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,784,896.00	3,784,896.00		
000JO04-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)												
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	217,999.00	217,999.00		
000JO06-JO	DRUG TESTING (NON-OMA)												
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	55,245.00	55,245.00		
JOB ORDER - TOTAL							4,058,140.00						
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30,596.00	30,596.00		
MATERIALS AND EQUIPMENT - TOTAL							30,596.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABBOCATH G 22 - ABBOCATH G 22		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	109.00	109.00		
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,194.00	15,194.00		
	ACRYLIC TRIMMER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,395.00	1,395.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,371.00	4,371.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,185.00	2,185.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,100.00	60,100.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,612.00	39,612.00		
	AMOXICILLIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,510.00	7,510.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,977.00	40,977.00		
	AZITHROMYCIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,015.00	3,015.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,537.00	64,537.00		

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	225.00	225.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	492.00	492.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	935.00	935.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	615.00	615.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,311.00	1,311.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	11,640.00	11,640.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,188.00	3,188.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,934.00	3,934.00		
	CEMENT - DYCAL 13GMB. X 11GM		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,103.00	7,103.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,947.00	22,947.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,700.00	32,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,164.00	4,164.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,011.00	1,011.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,566.00	12,566.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,196.00	1,196.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,100.00	5,100.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	COMPOSITE - DIAFIL FLOW A2/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,474.00	11,474.00		

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COMPOSITE DIAFIL FLOW - A1/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	11,474.00	11,474.00	
	COMPOSITE DIAFIL FLOW - A3/2G TUBE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	11,474.00	11,474.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,159.00	1,159.00	
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	820.00	820.00	
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	19,782.00	19,782.00	
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,371.00	4,371.00	
	DENTAL NEEDLE - GAUGE 30 LONG		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	2,163.00	2,163.00	
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	10,754.00	10,754.00	
	DESLORATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,800.00	5,800.00	
	DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,956.00	6,956.00	
	DIPHENYDRAMINE HCL - 50MG/ML, AMPULE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,505.00	1,505.00	
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	22,292.00	22,292.00	
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	5,245.00	5,245.00	
	DISPOSABLE GLOVES		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00	
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,629.00	2,629.00	
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00	
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,004.00	9,004.00	
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	656.00	656.00	
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	732.00	732.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	717.00	717.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	GAA-2024 - P1	1,845.00	1,845.00	

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	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	517.00	517.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,025.00	8,025.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,556.00	6,556.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,981.00	86,981.00		
	FEBUXOSTAT - 40MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,052.00	4,052.00		
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,456.00	22,456.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,305.00	5,305.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,366.00	1,366.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,731.00	5,731.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	618.00	618.00		
	FOLEY - CATHETER FR 14		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	109.00	109.00		
	FOLEY CATHETER FR 16 - FOLEY CATHETER FR 16		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	109.00	109.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,149.00	2,149.00		
	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,617.00	42,617.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,080.00	48,080.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	387.00	387.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,917.00	4,917.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,022,000.00	1,022,000.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,456.00	4,456.00		

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	LIDOCAINE HCL + EPINEPHRINE 1.8ML (DENTAL)		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	10,300.00	10,300.00	
	LIDOCAINE W/O EPINEPHRINE (MEDICAL)		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00	
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,202.00	1,202.00	
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,675.00	24,675.00	
	LOSARTAN - 50MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	31,955.00	31,955.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	716.00	716.00	
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,350.00	4,350.00	
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,311.00	1,311.00	
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	53,544.00	53,544.00	
	METOPROLOL - 50MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,450.00	2,450.00	
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,399.00	1,399.00	
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,792.00	1,792.00	
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	86,664.00	86,664.00	
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00	
	NANO-FILLED BONDING AGENT 6G		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - 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	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,391.00	16,391.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	20,487.00	20,487.00	
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,556.00	6,556.00	
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,742.00	8,742.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	955.00	955.00	
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00	

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	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,855.00	21,855.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	874.00	874.00		
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00	15,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	338.00	338.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,994.00	5,994.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,731.00	5,731.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00	96,000.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,311.00	1,311.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,743.00	2,743.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,568.00	2,568.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,531.00	3,531.00		
	SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,659.00	13,659.00		
	SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	765.00	765.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	765.00	765.00		
	SYRINGE - 1 CC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	579.00	579.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	740.00	740.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	232.00	232.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,564.00	65,564.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,950.00	22,950.00		
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,967.00	1,967.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,550.00	2,550.00		

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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	101,678.00	101,678.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,154.00	64,154.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,109.00	37,109.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) X 7'S BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,400.00	41,400.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	133,000.00	133,000.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,564.00	65,564.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										2,900,637.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,530.00	7,530.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										7,530.00			

Note :

Purchase Requisition schedule of submission
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
JOB ORDER													
000J001-JO MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (PCW) AND NPC													
	TARPAULIN - MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (PCW) AND NPC'S COMMITMENT TO ACHIEVE GENDER EQUALITY AND WOMEN EMPOWERMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	UNIFORM - MONITORING OF PROGRAMS IN ACCORDANCE WITH THE MAGNA CARTA OF WOMEN (PCW) AND NPC'S COMMITMENT TO ACHIEVE GENDER EQUALITY AND WOMEN EMPOWERMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
000J002-JO DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES													
	PAPER - DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PEN - DOCUMENTATION TEAM FOR REORGANIZATION ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
					JOB ORDER - TOTAL								
									44,800.00				
MATERIALS AND EQUIPMENT													
	BALL - BASKETBALL, LEATHER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	BOARD - DART		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FRAME - WOODEN		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	PIN - DART		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,900.00	17,900.00		
	PLAQUE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	89,500.00	89,500.00		
	TARPAULIN, CSC ANNIV		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,245.00	3,245.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,305.00	3,305.00		
	TARPAULIN, NPC SPORTSFEST		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,301.00	3,301.00		
	TARPAULIN, WOMEN'S MONTH		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,257.00	3,257.00		
	UNIFORM - BASKETBALL; JERSEY AND SHORTS		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	88,605.00	88,605.00		
	UNIFORM - BOWLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		
	UNIFORM - FUN RUN - NON-OMA		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	172,000.00	172,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									500,113.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANTENNA - VOLLEYBALL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BALL - BASKETBALL, LEATHER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	696.00	696.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	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			05/30/2024	06/15/2024	GAA-2024 - P2	5,220.00	5,220.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,344.00	1,344.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,080.00	7,080.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,056.00	1,056.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,056.00	1,056.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	765.00	765.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	615.00	615.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	272.00	272.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	14,100.00	14,100.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,560.00	2,560.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	710.00	710.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	710.00	710.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	52.1(B) 03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	713.00	713.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	288.00	288.00		
	PLAQUE		NO	SHOPPING	52.1(B) 03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	116,571.00	116,571.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	234.00	234.00		
	RULER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		

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HEAD OFFICE													
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<u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42.00	42.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,004.00	1,004.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,264.00	3,264.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,264.00	3,264.00		
	STAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	STAMP PAD INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50.00	50.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,328.00	1,328.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,120.00	2,120.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	896.00	896.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	656.00	656.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	656.00	656.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,232.00	1,232.00		
	UNIFORM - TEAM BUILDING - NON-OMA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	546,750.00	546,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							853,948.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,000.00						

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HEAD OFFICE													
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<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
MATERIALS AND EQUIPMENT													
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,180.00	6,180.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	14,420.00	14,420.00	
MATERIALS AND EQUIPMENT - TOTAL											20,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		420.00	420.00	
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		176.00	176.00	
	BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		477.00	477.00	
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		547.00	547.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		411.00	411.00	
	CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		155.00	155.00	
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		2,521.00	2,521.00	
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		264.00	264.00	
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		741.00	741.00	
	FILE FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		2,273.00	2,273.00	
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		1,701.00	1,701.00	
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		190.00	190.00	
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		165.00	165.00	
	INK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		33.00	33.00	
	LEAD, REFILL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		71.00	71.00	
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		662.00	662.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	93.00	93.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,176.00	7,176.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,443.00	2,443.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	106.00	106.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	331.00	331.00		
	REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	212.00	212.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	110.00	110.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	199.00	199.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	177.00	177.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	675.00	675.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	432.00	432.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	348.00	348.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,173.00	1,173.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,282.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,762.00	9,762.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,762.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL									75,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BOARD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,720.00	4,720.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00	2,800.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	448.00	448.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	640.00	640.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,325.00	4,325.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	930.00	930.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	450.00	450.00		
	PLASTIC ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,100.00	8,100.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,680.00	1,680.00		
	TWINE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				54,083.00		
OTHER OUTSIDE SERVICES													
	- ICH (41 UNDER AFG)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,559,670.00	5,559,670.00		
							OTHER OUTSIDE SERVICES - TOTAL				5,559,670.00		
RENTAL													
	BUILDING FOR HO PERSONNEL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	100,000,000.00	100,000,000.00		
							RENTAL - TOTAL				100,000,000.00		

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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 ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, RENEWAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,609.00	10,609.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						10,609.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,653.00	2,653.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,653.00		
HRD TRAINING PROGRAM													
	2024 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,661,040.00	1,661,040.00		
	2024 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	850,680.00	850,680.00		
	MATERIALS FOR 2024 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	412,020.00	412,020.00		
	STRATEGIC PLANNING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	88,300.00	88,300.00		
					HRD TRAINING PROGRAM - TOTAL						3,012,040.00		
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,450.00	15,450.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						15,450.00		
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,540.00	18,540.00		
					MAINTENANCE OF BUILDING - TOTAL						18,540.00		
MATERIALS AND EQUIPMENT													
	CONFERENCE CAMERA - HD VIDEO CONFERENCE CAM CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 2.0 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,221.00	16,221.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,420.00	14,420.00		
	LOUD SPEAKER - 15 INCH PASSIVE SPEAKER SYSTEM; 800W; 8 OHMS; 98DB; 45HZ-20KHZ; 46 X 39 X 68 CM;		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,740.00	13,740.00		
	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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,566.00	7,566.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
MATERIALS AND EQUIPMENT													
	MIXER - 6 CHANNEL COMPACT MIXER, 2 MIC/LINE, 2 STEREO INPUT, PLAY/RECORD, HEADPHONES IN 48V PHANTOM POWER, ECHO, REPEAT, DELAY EFFECT, BLUETOOTH/USB/MP3 MUSIC FUNCTION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,571.00	6,571.00	
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,381.00	9,381.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,456.00	10,456.00	
	SHELL/BODY - DRONE - SHELL, BODY FOR DJI PHANTOM 4, WHITE AND BLUE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,900.00	30,900.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,971.00	1,971.00	
	SPEECH MICROPHONE - DYNAMIC CARDIOD MICROPHONE FOR SPEECH AND VOCALS; CUTS THROUGH HIGH ON-STAGE LEVELS; CLEAR REPRODUCTION WITH A HIGH PRESENCE; CONSISTEND SOUND QUALITY (VARYING DISTANCES, MOVING OFF AXIS); HANDLES HI		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,023.00	13,023.00	
	VIDEO CAMERA - HEAVY DUTY VIDEO CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	51,500.00	51,500.00	
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,900.00	30,900.00	
	WIRELESS MIC SYSTEM - XTUGA SKM4000 PLUS 4-CHANNEL PROFESSIONAL WIRELESS MICROPHONE SYSTEM 4 UHF WIRELESS HEADSET MICROHPNE/LAVALIER LAPEL MICROPHONE WITH BODYPACK TRANSMITTER AND UHF DIVERSITY RECEIVER, SUITCASE PACKAGE,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,620.00	13,620.00	
MATERIALS AND EQUIPMENT - TOTAL											220,269.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, 12 VOLTS, 23 AMPERES		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	468.00	468.00	
	CLIP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00	4,200.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	GAA-2024 - P1	432.00	432.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	PARCHMENT PAPER - 120 GSM SIZE 8-1/2 X 11		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,689.00	55,689.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	528.00	528.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											85,037.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											44,000.00		
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,940.00	5,940.00		
POSTAGE & COURIER SERVICES - TOTAL											5,940.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
GENERAL PLANT EQUIPMENT													
	BUS - TOURIST BUS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000,000.00		10,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										10,000,000.00			
JANITORIAL SERVICES													
	- ADDITIONAL WAGE FOR JANITORIAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	174,000.00		174,000.00	
	- BINGA GUESTHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,836.00		136,836.00	
	- CALIRAYA HOUSING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	51,330.00		51,330.00	
	- CAMARIN GUESTHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	377,400.00		377,400.00	
	- HO COMPLEX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,071,350.00		2,071,350.00	
	- JAPANESE GARDEN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	671,760.00		671,760.00	
	- NPC HEAD OFFICE BUILDING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,919,850.00		4,919,850.00	
	- NPC RECORDS CENTER MINUYAN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	502,540.00		502,540.00	
	- PORT AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	295,100.00		295,100.00	
JANITORIAL SERVICES - TOTAL										9,200,166.00			
JOB ORDER													
00J001-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NP												
	MASSIVE TERMITE CONTROL SOIL TREATMENT INCLUDING SPRAYING OF CRAWLING PEST AT NPC CALIRAYA, LAGUNA - TERMITE CNTRL NPC CALIRAYA		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
00J002-JO	GENERAL PEST CONTROL NPC HEAD OFFICE 2024												
	GENERAL PEST CONTROL NPC HEAD OFFICE 2024 - PEST CONTROL AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
00J004-JO	2 YEARS MAINTENANCE SERVICE FOR LG MULTI-VARIABLE REFRIGERANT FLOW AIRCONDITIONI												
	2 YEARS MAINTENANCE SERVICE FOR LG MULTI-VARIABLE REFRIGERANT FLOW AIRCONDITIONING SYSTEM OF NPC-HO MAIN BUILDING (2024 -2026) - 2 YRS PM OF ELEVATOR AT NPC HO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	937,500.00		937,500.00	
00J005-JO	TWO YRS MAINTENANCE OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2024-2026)												
	TWO YRS MAINTENANCE OF AUTOMATIC SLIDING GLASS DOOR AT NPC HO (2024-2026) - 2 YRS PM OF AUTO DOOR NPC HO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	262,500.00		262,500.00	
00J006-JO	TWO YRS PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR (2024 -2025)												
	TWO YRS PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR (2024 -2025) - 2 YRS PM OF ELEVATOR AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	185,500.00		185,500.00	

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00J007-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC HEAD OFFICE - MASSIVE TERMITE CONTROL NPC HO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
00J008-JO	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN												
	MASSIVE TERMITE CONTROL SOIL TREATMENT NPC RECORDS CTR MINUYAN BULACAN - MASSIVE TERMITE CONTROL MINUYA		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	190,000.00	190,000.00		
00J010-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 - PREV MAINT MULTI MEDIA WATER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	290,000.00	290,000.00		
00J011-JO	PM OF ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (FDAS) NPC RTC MINUYAN												
	PM OF ADDRESSABLE FIRE DETECTION SYSTEM & SUPPRESSION SYS (FDAS) NPC RTC MINUYAN (2024-2025) - PM FDAS NPC MINUYAN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	376,750.00	376,750.00		
00J013-JO	DISPOSAL OF HAZARDOUS WASTE MATERIALS												
	DISPOSAL OF HAZARDOUS WASTE MATERIALS - WASTE DISPOSAL AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
00J018-JO	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2024)												
	GENERAL PEST CONTROL NPC RECORDS MINUYAN (2024) - PEST CONTROL NPC MINUYAN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
00J026-JO	PM OF ADDRESSABLE FIRE DETECTION ALARM & SUPPRESSION SYS (FDAS) NPC HO (2024-2025)												
	PM OF ADDRESSABLE FIRE DETECTION ALARM & SUPPRESSION SYS (FDAS) NPC HO (2024-2025) - PM FDAS AT NPC HO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	420,000.00	420,000.00		
JOB ORDER - TOTAL											3,782,250.00		
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER # 1000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDING PAPER #100		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDING PAPER #150		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDING PAPER #400		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ACRI COLOR - PERMANENT RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	708.00	708.00		
	ACRI COLOR - RAW NUMBER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	708.00	708.00		
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
	ADHESIVE - STEEL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	ADHESIVE - WATER STOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	BATTERY - FOR FM200 SUPPRESSION PANEL (1.8 AH)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	BRUSH - BUFFING PAD 3M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	BRUSH - PAINT 3		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,475.00	2,475.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,375.00	6,375.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00	3,125.00		
	CABINET CATCHES - HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,008.00	1,008.00		
	CABLE TIE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00	3,900.00		
	CARPENTRY MATERIALS - DIAMOND CUTTING DISK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	CARTRIDGE - URINAL CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	CHEMICAL - SOLIGNUM BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,900.00	18,900.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	67,500.00	67,500.00		
	CLEANING MATERIAL - UNICEL FILTER ELEMENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,400.00	12,400.00		
	CONCRETE NEUTRALIZER - CONCRETE NEUTRALIZER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	CONTACT CEMENT - RUGBY EXCEL 5 LITERS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,250.00	6,250.00		
	COUPLING - GI SCH 40 1/2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 03-APR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,140.00	1,140.00		
	CUTTER - CUTTER 6" HARD PLASTIC HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	330.00	330.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	DEFORMED BAR - 10MM X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,600.00	27,600.00		
	DEFORMED BAR - 8MM X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	DOOR - DOOR STOPPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DOOR CLOSER - D00R CLOSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,250.00	13,250.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	DOOR KNOB - SLIDING WOODEN DOOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,352.00	14,352.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,200.00	23,200.00		
	DOOR LOCKSET - HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,736.00	5,736.00		
	DOOR ROLLER - HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,560.00	14,560.00		
	DRAWER LOCK - DRAWER LOCK HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DRILL BIT - 3/8 METAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	DRILL BIT - 5/8 METAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	DRILL BIT - FOR GI 1/8 X 3MM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		

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MAINTENANCE OF BUILDING													
	DRILL BIT - FOR GI 1/4 X 6.5MM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DRILL BIT - MASONRY 1/8 INCH 3MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DRILL BIT - MASONRY 3/8 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	DRILL BIT - MASONRY 5/8 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ELECTICAL WIRE - #14, 250 VOLTS, FLAT CORD STRANDED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	ELECTRICAL CIRCUIT BREAKER - 100AT 3P PLUG IN TYPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT 2P PLUG IN TYPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
	ELECTRICAL CIRCUIT BREAKER - 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	ELECTRICAL CIRCUIT BREAKER - 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
	ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,700.00	1,700.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	FASCIA BOARD - 1 INCH X10 INCH X10'		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - 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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,460.00	5,460.00		
	FAUCET - LAVATORY FAUCET HOT & COLD WIDE SPREAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FITTING - COUPLING, PVC 2		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	940.00	940.00		
	FITTING, P-TRAP - PLASTIC 1-1/2 ,		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,816.00	8,816.00		

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	FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,250.00	6,250.00		
	FITTINGS - BIDET HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	71,800.00	71,800.00		
	FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,375.00	9,375.00		
	FITTINGS - SHOWER VALVE SINGLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	FITTINGS - TAIL PIECE 1-1/4 INCH BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00		
	FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FLAT CORD - # 14, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00	13,500.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,200.00	21,200.00		
	G.I. SHEET - PLAIN, GA 24,4X 8		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,900.00	22,900.00		
	GARDEN SOIL - 10 CU.M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GLUE - WOOD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,808.00	2,808.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,080.00	2,080.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,520.00	13,520.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	HACKSAW BLADE - 1/2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,256.00	2,256.00		
	HINGES - 4X4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,128.00	4,128.00		
	HINGES - LOOSE PIN 3 INCH X3 INCH , HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,168.00	3,168.00		

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	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00	14,000.00		
	LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	LOCK - GLASS DOOR LOCK (FOR HALLWAYS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	LUMBER - 2X3X12 S4S KD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	LUMBER - COCO 2 X 4 X 12'		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,135.00	27,135.00		
	LUMBER - LUMBER 1/2 X 2 X 12 S4S KD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	LUMBER - LUMBER 2 X 2 X 10 ROUGH KD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	LUMBER - LUMBER QUARTER C X 10'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	LUMBER - WOOD BASEBOARD 1 X 4 X 12		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MANUAL PULL BOX - RATING: AC 250V/12V DC 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	MANUAL PULL STATION - ADDRESSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00	31,000.00		
	MARINE PLYWOOD - 1/4" X 4' X 8'		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00	144,000.00		
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	NAIL - COMMON NAIL 2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	OUTLET RECEPTACLE - 10 A, 250 V		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,496.00	2,496.00		
	PAINT - ACM BLUE GLASS FIBER CSM 450		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	708.00	708.00		
	PAINT - ACRY COLOR HANZA YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,770.00	1,770.00		

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	PAINT - ACRY COLOR LAMP BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,770.00	1,770.00		
	PAINT - ACRY COLOR RAW SIENNA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - ACRYCOLOR TOULIDINE RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,770.00	1,770.00		
	PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	PAINT - AUTOMOTIVE LACQUER JET BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	990.00	990.00		
	PAINT - AUTOMOTIVE TINTING COLOR YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,375.00	1,375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,596.00	2,596.00		
	PAINT - EPOXY REDUCER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	61,776.00	61,776.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	PAINT - FLATWALL ENAMEL WHITE # 800		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	PAINT - GLOSS, QDE BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,488.00	7,488.00		
	PAINT - GLOSS, QDE CHOCOLATE BROWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,464.00	22,464.00		
	PAINT - GLOSS, QDE ROYAL BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,976.00	14,976.00		
	PAINT - GLOSS, QDE SILVER ALUMINUM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,952.00	3,952.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,400.00	36,400.00		
	PAINT - GLOSS, QDE YELLOW - ORANGE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,488.00	7,488.00		
	PAINT - LACQUER ENAMEL GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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MAINTENANCE OF BUILDING													
	PAINT - LACQUER ENAMEL WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	PAINT - LACQUER SURFACER PRIMER WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,050.00	13,050.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,072.00	7,072.00		
	PAINT - LATEX, FLAT, SKY BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,144.00	14,144.00		
	PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	PAINT - OIL TINTING COLOR HANSA YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	940.00	940.00		
	PAINT - PRIMER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,656.00	6,656.00		
	PAINT - RED OXIDE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,925.00	4,925.00		
	PAINT - ROOFGUARD BAGUIO GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	PAINT - ROOFGUARD SUMMER BEIGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,250.00	16,250.00		
	PAINT - SANDING SEALER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,680.00	14,680.00		
	PAINT - SILVER FINISH ALUMINUM PAINT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	PAINT - SILVER FINISH LACQUER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	PAINT - TRAFFIC ENAMEL WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	PAINT - TRAFFIC ENAMEL YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	PAINT - WATER WHITE LACQUER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,350.00	3,350.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,866.00	5,866.00		
	PALETA - 4 INCHES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	156.00	156.00		

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HEAD OFFICE													
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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	115,000.00	115,000.00		
	PLANTS - BOTTLE BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLANTS - FORGET ME NOT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PLANTS - GOLDEN LILY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLANTS - GOLDEN MAIGUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLANTS - GREEN DAZZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLANTS - KAMUNING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PLANTS - MAKI PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00	54,000.00		
	POLYURETHANE FLOOR VARNISH - PAINT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	POLYURETHANE SEALER - TOP COAT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,742.00	5,742.00		
	PPR COUPLING 1/2 - ONE SIDE THREADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PPR COUPLING 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	PPR COUPLING 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR COUPLING 3/4 INCH - ONE SIDE THREADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR COUPLING REDUCER 1/2 X 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR ELBOW 1/2 DIA - ONE SIDE THREADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR ELBOW 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PPR ELBOW 3/4 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR ELBOW 3/4 INCH DIA - ONE SIDE THREADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR GATE VALVE 1 INCH DIA - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	PPR GATE VALVE 3/4 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		

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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MAINTENANCE OF BUILDING													
	PPR MALE ADAPTOR - 1/2 INCH DIA, PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PPR MALE ADAPTOR - ADAPTOR 3/4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PPR MALE ADAPTOR - ADAPTOR, 1/2		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PPR PIPE 1/2 DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,640.00	10,640.00		
	PPR PIPE 3/4 INCH DIA - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,200.00	15,200.00		
	PPR TEE 1/2 - PN 20 FOR HOT AND COLD WATER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00	2,800.00		
	PPR TEE 3/4 INCH - FOR HOT AND COLD WATER, FOR PLUMBING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	PRESSURE GAUGE - 1/4 THREAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	732.00	732.00		
	PUTTY - HARDENER (BIG TUBE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,240.00	6,240.00		
	PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	306.00	306.00		
	PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	306.00	306.00		
	PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	PVC FITTINGS - PVC TEE 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	375.00	375.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,570.00	2,570.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,225.00	9,225.00		

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MAINTENANCE OF BUILDING													
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,300.00	12,300.00		
	RAGS - ROUND RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
	SAFETY HASP - 2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00		
	SAFETY HASP - 4"		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	SAND - RIVER WASHED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,440.00	37,440.00		
	SAND - SAND ORDINARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SCREEN WIRE - 1/8 X 1/8 HOLE X 36		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,344.00	1,344.00		
	SCREW - 8MM METAL/WOOD SCREW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125.00	125.00		
	SCREW - 8MM PLASTIC TOX (FISCHER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SCREW - BLACK SCREW SIZE 1 1/2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	SCREW - BLACK SCREW SIZE 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	SCREW - BLACK SCREW SIZE 2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	SEALANT - ROOF SEALANT (VULCASEAL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,750.00	25,750.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	SOLIGNUM - BROWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,180.00	11,180.00		
	SPATULA - 2 INCHES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	342.00	342.00		
	STAPLES - T30 1/4 X 6 MM #304		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00	14,400.00		

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MAINTENANCE OF BUILDING													
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	STRAINER - LAVATORY PUSH BUTTON BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00	500,000.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,490.00	7,490.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TAPE - TEFLON TAPE 3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TARPAULIN - SIGNAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TINTING COLOR - LEMON CHROME YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	TINTING COLOR - PRUSSIAN BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	TINTING COLOR - VENETIAN RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	WELDING MATERIAL - PLASTIC WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	WELDING ROD - WELDING ROD 60 - 13		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WIRE, - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	WOOD STAIN - NATURAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,280.00	7,280.00		
MAINTENANCE OF BUILDING - TOTAL										2,937,558.00			
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
	GAS LIFT FOR DIVISION MANAGER CHAIR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	GAS LIFT FOR GENERAL OFFICE CHAIR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	GAUGE - HEAVY DUTY, FOR INVERTER TYPE / R-410A		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
MATERIALS AND EQUIPMENT													
	NAME PLATE - FOR DOOR WALL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	PRESSURE WASHER - HEAVY DUTY, INDUCTION MOTOR, WITH ACCESSORIES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									144,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,060.00	6,060.00		
	BIN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,011.00	7,011.00		
	BINDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,093.00	8,093.00		
	BLADE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	656.00	656.00		
	BOARD, COVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,526.00	2,526.00		
	BOOK, COLUMNAR		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,705.00	4,705.00		
	BOX, STORAGE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,363.00	6,363.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,493.00	2,493.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,153.00	1,153.00		
	CUTTER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	952.00	952.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,965.00	1,965.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,138.00	8,138.00		
	FLASH DRIVE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,649.00	3,649.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	284.00	284.00		
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	56,448.00	56,448.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,890.00	3,890.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	221.00	221.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	100,217.00	100,217.00		
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,363.00	4,363.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	169.00	169.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	20,280.00	20,280.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,001.00	1,001.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,464.00	3,464.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	14,560.00	14,560.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,406.00	7,406.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,847.00	4,847.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										270,914.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AERO TAPE - AERO TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00	3,800.00		
	ALUMINUM ROD - ROUNDED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	CAPACITOR - DUAL, 30 X 3 MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	CAPACITOR - SINGLE, 25 +/- 5% MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	CAPACITOR - SINGLE, 30 +/- 5% MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	CAPACITOR - SINGLE, 5 +/- 5% MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	CAPACITOR - SINGLE, 65 +/- 5% MICROF/450 VAC/50-60 HZ		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	CAPACITOR - SINGLE, 7.5 MICROF +/- 5%		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	COPPER TUBE - 1/2 INCH X 50' HD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	COPPER TUBE - 3/8 INCH X 50' HD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	COPPER TUBE - 5/8 INCH X 50' HD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,600.00	10,600.00		
	COPPER TUBE - SIZE 1/4, X 50		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	CORK TAPE - CORK TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	CROCO TAPE - CROCO TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	DUCT TAPE - CLOTH DUCT TAPE (HEAVY DUTY) 48MM X 25M		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	MAGNETIC CONTACTOR - 2 POLE, 30FLA, 40RES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	MAGNETIC CONTACTOR - 3 POLE, 40FLA, 50RES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,200.00	9,200.00		
	REFRIGERANT R22		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	RUBBER TUBE INSULATION - SIZE: 1/2 X 3/4 X 6		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,050.00	4,050.00		
	RUBBER TUBE INSULATION - SIZE: 3/4 X 1/2 X 6		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00	3,300.00		
	RUBBER TUBE INSULATION - SIZE: 3/8 X 3/4 X 6		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,660.00	3,660.00		
	RUBBER TUBE INSULATION - SIZE: 5/8 X 3/4 X 6		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,860.00	4,860.00		
	RUGBY - 5 GAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	920.00	920.00		
	WATER STOP SEALANT - 200 ML, WET AND DRY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										111,140.00			
RENTAL													
	UBIX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,276.00	60,276.00		
RENTAL - TOTAL										60,276.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,664.00	1,664.00		
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,488.00	7,488.00		
	AIR FILTER - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,872.00	1,872.00		
	AIR FILTER - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,616.00	5,616.00		
	AIR FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,488.00	7,488.00		
	AIR FILTER - TOYOTA RUSH MODEL 2021 GAS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,680.00	4,680.00		
	BATTERY - 1SN FOR TOYOTA RUSH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00	85,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,960.00	50,960.00		

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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,720.00	70,720.00		
	FUEL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,664.00	1,664.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,656.00	6,656.00		
	FUEL FILTER - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,664.00	1,664.00		
	FUEL FILTER - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,984.00	9,984.00		
	FUEL FILTER - TOYOTA RUSH 2021 GAS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,320.00	8,320.00		
	FUEL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,984.00	9,984.00		
	MOTOR OIL ENGINE FOR MPV OR CUV MODEL - MATERIALS OR SPARE PARTS FOR MPV OR CUV		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	OIL FILTER - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,664.00	1,664.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,984.00	9,984.00		
	OIL FILTER - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,496.00	2,496.00		
	OIL FILTER - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,976.00	14,976.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,720.00	18,720.00		
	OIL FILTER - TOYOTA RUSH MODEL 2021 GAS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,480.00	12,480.00		
	TIRES - FOR TOYOTA ALTIS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,760.00	45,760.00		
	TIRES - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	190,000.00	190,000.00		
	TIRES - TOYOTA HILUX 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	TIRES - TOYOTA INNOVA 2021 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00	192,000.00		
	TIRES - TOYOTA PRADO 2009 DSL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	TIRES - TOYOTA RUSH 2021 GAS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00	90,000.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00	240,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					1,491,840.00			

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HEAD OFFICE													
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<u>2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.</u>													
SECURITY SERVICES													
	- BOTOCAN GUEST HOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	49,768.00	49,768.00		
	- CAMARIN LAKE RESORTS & JAPANESE MEMORIAL GARDEN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	240,368.00	240,368.00		
SECURITY SERVICES - TOTAL							290,136.00						
WORK ORDER													
	RETROFITTING OF NPC HEAD OFFICE BUILDING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	98,000,000.00		98,000,000.00	
	REPIPING OF WATER LINES AT NPC-HO BUILDING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							100,000,000.00						

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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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	CABLE TIE - PLASTIC, 12		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CABLE TIE - PLASTIC, 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	ELECTRICAL CONDUIT - 3 INCH PLASTIC MOLDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,250.00	6,250.00		
	EXTENSION CORD - 4 OUTLET HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									17,550.00				
MATERIALS AND EQUIPMENT													
	CAMERA - DIGITAL, SLR, 'CANON EOS 650D		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	MICROPHONE - TWO PIECE WIRELESS MICROPHONE WITH RECEIVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	MICROPHONE - VOCAL DYNAMIC, HEAVY DUTY, WIRED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SPEAKER - COMPUTER SPEAKER WITH SUBWOOFER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									100,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	BOARD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00	3,900.00		
	BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,020.00	1,020.00		
	CABLE TIE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,260.00	3,260.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	668.00	668.00		
	MAGAZINE FILE BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		

Note :

Purchase Requisition schedule of submission
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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,750.00	9,750.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	510.00	510.00		
	PUNCHER PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,422.00	2,422.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										50,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - CALIBER 9MM, FULL METAL JACKET, 50 PCS PER BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										120,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	ADAPTOR - 2 RCA JACK TO MALE 3.5MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	CABLE - FOR MICROPHONE, 100M/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,500.00	57,500.00		
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,840.00	8,840.00		
	PLUG - MONO, PL PLUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PLUG - STEREO, PL PLUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	PLUG - STEREO, SPEAK ON TYPE, FEMALE, 4 GOLD PLATED CONTACTS AND ALL BLACK BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PLUG - STEREO, SPEAK ON TYPE, MALE, 4 GOLD PLATED CONTACTS AND ALL BLACK BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PLUG - XLR PLUG MALE AND FEMALE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							220,340.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - 10 METERS HDMI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CABLE, HDMI - 30 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,990.00	14,990.00		
	SPLITTER - HDMI SPLITTER, 1 INPUT TO 4 OUTPUT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,590.00						
TRAINING AND EDUCATION													
	TRAINING OF TSSD PERSONNEL, EXTERNAL - PER STATEMENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00						

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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													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	231.00	231.00		
	DRIVE FLASH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	312.00	312.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,100.00	4,100.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,170.00	1,170.00		
	RUBBER BAND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	SCISSOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	68.00	68.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,225.00	1,225.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	582.00	582.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	182.00	182.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,215.00	1,215.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		31,285.00				
RENTAL													
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
							RENTAL - TOTAL		15,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
JOB ORDER													
000J001-JO SUPPLIER'S FORUM													
	MEAL, SNACK - 250 PERSONS X 325		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,250.00	81,250.00		
JOB ORDER - TOTAL												81,250.00	
MATERIALS AND EQUIPMENT													
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 6 TERABYTE FOR NETWORK ATTACHED STORAGE (NAS)		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	OVEN - MICROWAVE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL												31,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	BOX - PEERLESS BOX		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	384.00	384.00		
	COLOR INDEX SELF ADHESIVE - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	DRIVE FLASH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		

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<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FORM - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,640.00	5,640.00		
	FORM, NPC PURCHASE ORDER - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FORM, NPC PURCHASE ORDER FILLER - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	52,200.00	52,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,740.00	1,740.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	STAMP PAD INK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	90.00	90.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			170,009.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00	68,000.00		
	INK - BLACK, 127ML, FOR EPSON L14150		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	INK - CYAN, 70ML (GENUINE INK), FOR EPSON L14150		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 70ML (GENUINE INK) FOR EPSON L14150		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	INK - YELLOW, 70ML (GENUINE INK), FOR EPSON L14150		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
							93,600.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
POSTAGE & COURIER SERVICES - TOTAL													
							5,400.00						
RENTAL													
	- U-BIX CORPORATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	267,840.00	267,840.00		
RENTAL - TOTAL													
							267,840.00						

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,793,500.00	7,793,500.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,558,080.00	2,558,080.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
							10,351,580.00						
JOB ORDER													
NEW5-JO 2024 YEAR END INVENTORY													
	CUTTER - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,500.00	1,500.00		
	INVENTORY TICKET - 2024 YEAR END INVENTORY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	120,000.00	120,000.00		
	PAPER - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	8,000.00	8,000.00		
	PLASTIC ENVELOPE EXPANDING WITH HANDLE - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,500.00	7,500.00		
	RULER - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	400.00	400.00		
	CAMERA - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	45,000.00	45,000.00		
	SCANNER - 2024 YEAR END INVENTORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	150,000.00	150,000.00		
JOB ORDER - TOTAL													
							332,400.00						
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	COUNTER - BANK NOTE, ELECTRONIC, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	RANGE FINDER - MIN. MEASURING RANGE 600M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
							50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	820.00	820.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	BLADE - FOR NT CUTTER 500		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	154.00	154.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CUTTER - NT-L 500		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00	3,150.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	740.00	740.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	70.00	70.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,250.00	8,250.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	20,800.00	20,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAPER - YELLOW PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,240.00	1,240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									94,469.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									12,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u>													
JOB ORDER													
000J00-JO	5S AND WASTE MANAGEMENT PROGRAM												
	FASTENER - 5S AND WASTE MANAGEMENT PROGRAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	376.00	376.00		
	PAPER - 5S AND WASTE MANAGEMENT PROGRAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	STORAGE BOX ORDINARY - 5S AND WASTE MANAGEMENT PROGRAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00	3,800.00		
JOB ORDER - TOTAL										10,776.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	40.00	40.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	288.00	288.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	384.00	384.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	192.00	192.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	704.00	704.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	496.00	496.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										11,920.00			

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 ADMINISTRATION AND FINANCE GROUP													
<u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u>													
DIESEL													
	FUEL OIL - HAULING OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	972,803,636.00	972,803,636.00		
	FUEL OIL - SUPPLY & DELIVERY OF DIESEL FUEL FOR SPUG PLANTS & BARGES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,600,235,083.00	10,600,235,083.00		
DIESEL - TOTAL							11,573,038,719.00						
JOB ORDER													
1-OP	S/D OF ENG LUBE OIL TO MASBATE & MINI GRID BOHOL												
	JOB ORDER - MATERIALS - ENGINE LUBRICATING OIL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	90,004,800.00	90,004,800.00		
JOB ORDER - TOTAL							90,004,800.00						
MATERIALS AND EQUIPMENT													
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	SAFETY SHOES		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
	THERMOMETER - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
MATERIALS AND EQUIPMENT - TOTAL							232,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	880.00	880.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	880.00	880.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	494.00	494.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	910.00	910.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2703518 - FUEL CONTRACT MANAGEMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		500.00	500.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		525.00	525.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,150.00	3,150.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		560.00	560.00		
	PAPER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		50,830.00	50,830.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		400.00	400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		500.00	500.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										70,239.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	BOARD, COVER - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,690.00	1,690.00		
	BOARD, COVER - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,820.00	1,820.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,800.00	6,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,600.00	2,600.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	22,400.00	22,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	26,040.00	26,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,240.00	1,240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										64,990.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CHAIN - RC 10B-1 X 50 FT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										17,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - ROWE RCS4000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				187,000.00		
RENTAL													
	- PHOTOCOPYNG SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
							RENTAL - TOTAL				12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,550.00	1,550.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	656.00	656.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	220.00	220.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	256.00	256.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	180.00	180.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	FOLDER - LONG, YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	410.00	410.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	110.00	110.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	520.00	520.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	47,600.00	47,600.00		

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,640.00	1,640.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,120.00	1,120.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	660.00	660.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	782.00	782.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			74,704.00			
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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,800.00	40,800.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			40,800.00			

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		840.00	840.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - 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		01/17/2024	02/02/2024	GAA-2024 - P1		16,320.00	16,320.00		
	CLIP		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,600.00	1,600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		7,840.00	7,840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		8,160.00	8,160.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,920.00	1,920.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,360.00	3,360.00		
	FOLDER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		10,200.00	10,200.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,920.00	1,920.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		4,800.00	4,800.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		360.00	360.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		5,760.00	5,760.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		42,300.00	42,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		6,912.00	6,912.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		14,400.00	14,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,912.00	6,912.00		
	PEN - GEL TYPE, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,216.00	9,216.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,304.00	2,304.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	220.00	220.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	340.00	340.00		
	STAMP, SELF INKING		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,760.00	5,760.00		
	TWINE - TWISTED NYLON. NO.18		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			184,844.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,056.00	19,056.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			19,056.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - 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-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	475.00	475.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - 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-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,150.00	1,150.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,210.00	1,210.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00	1,440.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,820.00	7,820.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	175.00	175.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				42,490.00		
RENTAL													
	- OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,610.00	20,610.00		
							RENTAL - TOTAL				20,610.00		

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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			01/17/2024	02/02/2024	GAA-2024 - P1		56.00	56.00	
	ALCOHOL ISOPROPYL 70% - 70%		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		12,840.00	12,840.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		120.00	120.00	
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		160.00	160.00	
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		340.00	340.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		792.00	792.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		420.00	420.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		480.00	480.00	
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		154.00	154.00	
	BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		2,640.00	2,640.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		1,900.00	1,900.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		120.00	120.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		200.00	200.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		120.00	120.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		66.00	66.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		276.00	276.00	
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		465.00	465.00	
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		320.00	320.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		280.00	280.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		844.00	844.00	
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		90.00	90.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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			01/17/2024	02/02/2024	GAA-2024 - P1	264.00	264.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	694.00	694.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	564.00	564.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,848.00	1,848.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	264.00	264.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,450.00	12,450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	43,200.00	43,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,460.00	2,460.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	255.00	255.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	154.00	154.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,700.00	7,700.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,700.00	7,700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	88.00	88.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	108.00	108.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	74.00	74.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	86.00	86.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	54.00	54.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	52.00	52.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										101,598.00			

Note :

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

GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - COLOR LASERJET (VARIOUS COLORS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,200.00	37,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						37,200.00		
RENTAL													
	PHOTOCOPYING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	127,300.00	127,300.00		
					RENTAL - TOTAL						127,300.00		

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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 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			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	384.00	384.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	506.00	506.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,080.00	1,080.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00	1,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	422.00	422.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	422.00	422.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	203.00	203.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	169.00	169.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	281.00	281.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	169.00	169.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	118.00	118.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	590.00	590.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	92.00	92.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	406.00	406.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	519.00	519.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	787.00	787.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	450.00	450.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	216.00	216.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	984.00	984.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	277.00	277.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	28.00	28.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		112.00	112.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,200.00	2,200.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		675.00	675.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		548.00	548.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		506.00	506.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,025.00	2,025.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		8,436.00	8,436.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,181.00	1,181.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		698.00	698.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		328.00	328.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		205.00	205.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,118.00	3,118.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		18,454.00	18,454.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		562.00	562.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,615.00	2,615.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		436.00	436.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		337.00	337.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		346.00	346.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		225.00	225.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		408.00	408.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,249.00	2,249.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,799.00	1,799.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.7 MM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,249.00	2,249.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	112.00	112.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	105.00	105.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	295.00	295.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	225.00	225.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	346.00	346.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	199.00	199.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			61,137.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,700.00	11,700.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHROME ALL IN ONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			29,900.00			
RENTAL													
	- OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00	19,200.00		
							RENTAL - TOTAL			19,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,824.00	1,824.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	996.00	996.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	152.00	152.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,410.00	1,410.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,560.00	1,560.00		
MATERIALS AND EQUIPMENT - TOTAL										5,942.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,375.00	4,375.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	528.00	528.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	266.00	266.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00	5,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00	1,440.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	126,000.00	126,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	66,000.00	66,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	66,560.00	66,560.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	276.00	276.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	396.00	396.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	25,050.00	25,050.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	816.00	816.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	504.00	504.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	216.00	216.00		
	RIBBON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00	1,350.00		
	STAMP - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,860.00	1,860.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,820.00	1,820.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	264.00	264.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										329,637.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					54,000.00								
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
POSTAGE & COURIER SERVICES - TOTAL					37,500.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	190.00	190.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	179.00	179.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40.00	40.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	203.00	203.00		
	MOLAR FILE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	805.00	805.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,980.00	4,980.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	390.00	390.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										6,787.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
MATERIALS AND EQUIPMENT													
	ELECTRONIC CALCULATOR - TWO WAY POWER, MS-470V, 14 DIGITS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	670.00	670.00		
MATERIALS AND EQUIPMENT - TOTAL										670.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	52.00	52.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	207.00	207.00		
	CLIP		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	82.00	82.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	184.00	184.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280.00	280.00		
	ERASER - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41.00	41.00		
	FASTENER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	206.00	206.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47.00	47.00		
	FOLDER, FILE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	85.00	85.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	811.00	811.00		
	GLUE - SUPER SURTITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	141.00	141.00		
	MOLAR FILE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	820.00	820.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,313.00	3,313.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	144.00	144.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66.00	66.00		
	SCISSORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28.00	28.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	258.00	258.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	306.00	306.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,021.00	1,021.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	237.00	237.00		

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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													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	245.00	245.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37.00	37.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										8,671.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 12 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
MATERIALS AND EQUIPMENT - TOTAL										5,550.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	575.00	575.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	625.00	625.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,065.00	1,065.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	109.00	109.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	52.00	52.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	56.00	56.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	223.00	223.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	30.00	30.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	50.00	50.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,573.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	18,000.00	18,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	32,800.00	32,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,800.00						

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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													
<u>2402020 - BUDGET & PROGRAM REVIEW DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	92.00	92.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	188.00	188.00		
	BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	138.00	138.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	138.00	138.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	516.00	516.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	131.00	131.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	129.00	129.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	129.00	129.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	129.00	129.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	129.00	129.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,636.00	2,636.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	55.00	55.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	55.00	55.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	23.00	23.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,140.00	1,140.00		
	DRIVE FLASH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	266.00	266.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	179.00	179.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,673.00	3,673.00		
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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 & PROGRAM REVIEW DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	798.00	798.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,900.00	17,900.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	344.00	344.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	207.00	207.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	220.00	220.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	185.00	185.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	255.00	255.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
													32,508.00
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,441.00	8,441.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,725.00	7,725.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,725.00	7,725.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,330.00	11,330.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,725.00	7,725.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
													42,946.00

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	235.00	235.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	950.00	950.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	203.00	203.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	180.00	180.00		
	MOLAR FILE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,150.00	1,150.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,964.00	8,964.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	148.00	148.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,210.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,810.00	27,810.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,810.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
POSTAGE & COURIER SERVICES - TOTAL							15,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D</u>													
JANITORIAL SERVICES													
	HO-PAW23-001 JANITORIAL SERVICES FOR WATERSHED MANAGEMENT DI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,500.00	91,500.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-02-011-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-02-013-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-03-014-ALC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,733.00	4,733.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-05-041-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,700.00	9,700.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-09-083-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,905.00	18,905.00		
	JANITORIAL SERVICES (ADDTL) 2022-02-011-NIY DUE TO BARMM-02		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00	17,000.00		
	JANITORIAL SERVICES FOR SPUG VISAYAS S2-VOD23-009		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	690,000.00	690,000.00		
JANITORIAL SERVICES - TOTAL										840,338.00			
MATERIALS AND EQUIPMENT													
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL										28,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	502.00	502.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	506.00	506.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	432.00	432.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	155.00	155.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,081.00	3,081.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	317.00	317.00		
	SIGN PEN - 0.7 MM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	309.00	309.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	77.00	77.00		

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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					5,519.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,200.00	12,200.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					24,200.00								
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,732.00	12,732.00		
RENTAL - TOTAL					12,732.00								
SECURITY SERVICES													
	- SECURITY SERVICES HO-TFM23-018		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	680,000.00	680,000.00		
	HO-OMR23-003, SECURITY OF MRMD AT BRGY. BULI, MUNTINLUPA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,160,840.00	2,160,840.00		
	HO-PAW22-008, SECURITY SERVICES EXTENSION FOR PUL-AGUS-TALO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147,000.00	147,000.00		
	LOG MSSP 2023-03-018-MGF SECU FOR OM-MROD 24-03-5189		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,959,300.00	1,959,300.00		
	MG-WMG22-004, SECURITY SERVICES OF WMD & CENTRAL NURSERY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,820.00	146,820.00		
	S4-BPD23-011, SECURITY SERVICES FOR BNPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,345,400.00	2,345,400.00		
	S4-PIC23-001, SECURITY SERVICES PICC OFFICE CAGAYAN DE ORO C		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147,000.00	147,000.00		
	SECURITY OF BOD PR NO. S1-CAT22-037/LOG MSSP 2023-03-025-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,919,900.00	2,919,900.00		
	SECURITY OF SPUG VISAYAS S2-VOD23-001 CBI#24-10-5108		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,396,200.00	4,396,200.00		
	SECURITY SERVICES EXTENSION FOR MOD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,230,000.00	4,230,000.00		
	SECURITY SERVICES OF 9 WATERSHED AREAS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,867,870.00	5,867,870.00		
SECURITY SERVICES - TOTAL					25,000,330.00								

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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													
JOB ORDER													
E385576-JO OPERATION/MAINTENANCE OF NPC PROPERTY LINE													
- EMERGENCY REPOSE FUND													
			YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,000,000.00	3,000,000.00		
JOB ORDER - TOTAL										3,000,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	990.00	990.00		
	BOARD, COVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	540.00	540.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	690.00	690.00		
	CORRECTION FLUID		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,280.00	1,280.00		
	ERASER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	13,920.00	13,920.00		
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	870.00	870.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	45.00	45.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	945.00	945.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,435.00	17,435.00		
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	PENCIL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	RUBBER BAND		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	SHARPENER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	260.00	260.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		
	STAPLER (MAX HD)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	420.00	420.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2403010 - TRADE & INSURANCE DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	223.00	223.00		
	TWINE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	39.00	39.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										40,797.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TONER CARTIRIDGE 319 FOR CANON IMAGE CLASS LBP 6680X		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	88,000.00	88,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										88,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
CONTINGENCY FUND-SR. VP & VP													
	ESTIMATE - CONTINGENCY FUND - SPV/VP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
								CONTINGENCY FUND-SR. VP & VP - TOTAL		50,000.00			
EXTRAORDINARY & MISCELLANEOUS EXPENSE													
	EXTRAORDINARY & MISCELLANEOUS EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
								EXTRAORDINARY & MISCELLANEOUS EXPENSE - TOTAL		150,000.00			
JOB ORDER													
	NEW2-JO POWER ENGINEERING SERVICES MANAGEMENT TEAM MEETINGS AND PROJECT REVIEW												
	MEALS AND VENUES - POWER ENGINEERING SERVICES MANAGEMENT TEAM MEETINGS AND PROJECT REVIEW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,225,280.00	2,225,280.00		
								JOB ORDER - TOTAL		2,225,280.00			
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	SHOPPING 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,000.00	3,000.00		
								MATERIALS AND EQUIPMENT - TOTAL		3,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	760.00	760.00		
	BOARD, COVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	396.00	396.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	98.00	98.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	333.00	333.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	920.00	920.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	90.00	90.00		
	FOLDER, LEVER ARCH FILE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,520.00	2,520.00		
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,315.00	9,315.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	72.00	72.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	348.00	348.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	20,625.00	20,625.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	864.00	864.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	84.00	84.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	28.00	28.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	624.00	624.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,900.00	1,900.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	815.00	815.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	78.00	78.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		40,170.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,331.00	2,331.00		
	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)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	28,200.00	28,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		30,531.00				
OTHER OUTSIDE SERVICES													
	- ICH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,596,656.00	2,596,656.00		
							OTHER OUTSIDE SERVICES - TOTAL		2,596,656.00				
POSTAGE & COURIER SERVICES													
	, ESTIMATE - POSTAGE AND COURIER SERVICES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,957.00	1,957.00		
							POSTAGE & COURIER SERVICES - TOTAL		1,957.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,600.00	25,600.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION AND ENTERTAINMENT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00	
					REPRESENTATION/ENTERTAINMENT - TOTAL								
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	. ESTIMATE - TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								
WORK ORDER													
	WIND RESOURCE ASSESSMENT FROM - HAULING		YES	DIRECT CONTRCT				05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAKYAW LABOR		YES	DIRECT CONTRCT				05/30/2024	06/15/2024	GAA-2024 - P2	309,000.00	309,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - A4/A3 PRINTER W/ SCANNER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,000.00	37,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED A4 LASER PRINTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - COLORED PRINTER TONER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - HOMER LICENSE (NEW &/OR RENEWAL)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	230,000.00	230,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - LASER PRINTER TONER (COLORED)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - PVSYST LICENSE RENEWAL		YES	PUBLIC BIDDING	03/21/2024	04/16/2024		06/19/2024	07/05/2024	GAA-2024 - P3	45,000.00	45,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION (FOR REMOTE DATA GATHERING)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,980.00	190,980.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND ANALYSIS SW LIC (NEW W/ TRAINING &/OR RENEW)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER CONSUMABLE CONST. MATLS		NO	SHOPPNG 52.1(A)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	165,006.00	165,006.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWER NON-CONSUMABLE CONST. MAT'S		NO	SHOPPNG 52.1(A)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	44,702.00	44,702.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
HEAD OFFICE														
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP														
4000000 - OVP-POWER ENGINEERING SERVICES GROUP														
WORK ORDER														
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WMT CONSUMABLE PARTS AND MAINTENANCE TOOLS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,231,500.00		6,231,500.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - A3 PAPER		NO	SHOPPING 52.1(A)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00		5,400.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - NAVIGATION COMPASS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SOLAR PATH FINDER WITH METEONORM LICENSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00		
WORK ORDER - TOTAL													8,086,388.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4001300 - PROJECT CONTROL & ADMINISTRATION</u>													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUTOMOBILE PICKUP, 4X2, MANUAL TRANSMISSION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	11,200,000.00		11,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							11,200,000.00						
MATERIALS AND EQUIPMENT													
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	ROLLER KIT FOR PANASONIC - MODEL KV-S1046C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	ROLLER KIT FOR PANASONIC - MODEL KV-SL1066		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
MATERIALS AND EQUIPMENT - TOTAL							26,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00		400.00	
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,120.00		1,120.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00		200.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00		3,200.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00		240.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00		480.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,300.00		4,300.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	150.00		150.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>4001300 - PROJECT CONTROL & ADMINISTRATION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,400.00	2,400.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,800.00	1,800.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,800.00	1,800.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		150.00	150.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		6,000.00	6,000.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		450.00	450.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		4,950.00	4,950.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		9,000.00	9,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		9,120.00	9,120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		400.00	400.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		400.00	400.00		
	RULER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		300.00	300.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		225.00	225.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,500.00	1,500.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		200.00	200.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00	1,350.00		
	TWINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													76,355.00
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON CARTRIDGE 319 II - CANON CARTRIDGE 319 II		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													37,000.00

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011012 - QUALITY ASSURANCE & SAFETY DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		320.00	320.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,288.00	1,288.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		7,000.00	7,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		888.00	888.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										9,796.00			

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	80.00	80.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	475.00	475.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	36.00	36.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,680.00	1,680.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	180.00	180.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	110.00	110.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										6,801.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011014 - TESTING & METROLOGY SERVICES DIV.</u>													
MATERIALS AND EQUIPMENT													
	CUTTER - PAPER, HARD PLASTIC, HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
MATERIALS AND EQUIPMENT - TOTAL										200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	285.00	285.00		
	CAPILLIARY PISTON FOR MICROMAN		NO	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	190.00	190.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	950.00	950.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	72.00	72.00		
	KIMTECH, KCC33560		NO	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00	39,000.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	110.00	110.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										112,557.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	CALIBRATION OF TEST INSTRUMENTS - STANDARD RESISTOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										40,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00	
	DRUM KIT - CANON LBP 7018C		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00	
	INK REFILL - EPSON L3150 SERIES, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00	
	INK REFILL - EPSON L3150 SERIES, CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	INK REFILL - EPSON L3150 SERIES, MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	INK REFILL - EPSON L3150 SERIES, YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						166,400.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	660.00	660.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00	2,880.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,144.00	1,144.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	375.00	375.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	430.00	430.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	340.00	340.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	150.00	150.00	
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00	
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00	1,100.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	250.00	250.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						24,364.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	ROLLER & PADS - SCANNER EPSON GT1200		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	103,000.00	103,000.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						103,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - AUTOCAD LICENSE RENEWAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	123,600.00	123,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 1 - PLS POLE AND TOWER RENEWAL		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	309,000.00	309,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL									432,600.00				
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,995.00	49,995.00		
MATERIALS AND EQUIPMENT - TOTAL									49,995.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	457.00	457.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	40.00	40.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,688.00	2,688.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,295.00	1,295.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									16,200.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE WITH TRAINING FOR 7 USERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	185,320.00	185,320.00		
	COMPUTER SOFTWARE LICENSE AND - MS OFFICE 365 ENT E1. 12 MOS SUBSCRIPTION WITH LOCAL OFFICE INSTALLATION. MS OFFICE 365 WITH TEAMS SUBSCRIPTION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	509,860.00	509,860.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										695,180.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	195.00	195.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	220.00	220.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	408.00	408.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	702.00	702.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	756.00	756.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	810.00	810.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,848.00	1,848.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	140.00	140.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	140.00	140.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STORAGE BOX ORDINARY - 15 INCH X24 INCH X10 INCH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,580.00	6,580.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	504.00	504.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	245.00	245.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	245.00	245.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		27,683.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		4,000.00				
RENTAL													
	- NPC APPROVED CONTRACTOR, UBIX		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	58,548.00	58,548.00		
							RENTAL - TOTAL		58,548.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,600.00	360,600.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, QUOTATION - ETAP SOFTWARE (ANNUAL SUBSCRIPTION)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	970,873.00	970,873.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								1,331,473.00					
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPING 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	32,500.00	32,500.00		
MATERIALS AND EQUIPMENT - TOTAL								32,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	155.00	155.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	103.00	103.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	742.00	742.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	256.00	256.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	618.00	618.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	206.00	206.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	108.00	108.00		
	DISC		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	103.00	103.00		
	FOLDER, FILE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	FOLDER, LEVER ARCH FILE - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	40.00	40.00		
	FOLDER, LEVER ARCH FILE - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	40.00	40.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	309.00	309.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41.00	41.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	618.00	618.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	824.00	824.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	164.00	164.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	62.00	62.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	783.00	783.00		
	SIGN PEN - 0.5MM, RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	783.00	783.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	724.00	724.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	412.00	412.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				47,674.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
							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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
	WATER EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
					- TOTAL						36,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	GAA-2024 - P3	7,600.00	7,600.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						7,600.00		
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00	500,000.00		
					ELECTRICITY EXPENSES - TOTAL						500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						28,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						120,000.00		
MAINTENANCE OF BUILDING													
	AIRCONDITIONER, 1HP WINDOW TYPE, INVERTER - REPAIR AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - LABOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
					MAINTENANCE OF BUILDING - TOTAL						200,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	20,800.00	20,800.00		
	BINDER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BOOK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,008.00	1,008.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,680.00	11,680.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	ENGINEER'S FIELD BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EXTENSION CORD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	42,500.00	42,500.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	HEAVY DUTY STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,570.00	4,570.00		
	INK, CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	NOTE PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	26,640.00	26,640.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	61,200.00	61,200.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHILIPPINE FLAG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	363.00	363.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	REMOVER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	216.00	216.00		
	SHARPENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,100.00	5,100.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TABS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	18,900.00	18,900.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,600.00	4,600.00		
	TAPE DISPENSER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	378.00	378.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			379,515.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 3210 CODE 003		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	INK - 3210 CODE 645		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	INK - LC535XL, (CYAN)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00	5,200.00		
	INK - LC535XL, (MAGENTA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00	5,200.00		
	INK - LC535XL, (YELLOW)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00	5,200.00		
	INK - LC539XL, (BLACK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,150.00	7,150.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00	4,550.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00	4,550.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00	4,550.00		
	INK REFILL - BT6000, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,150.00	7,150.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								64,150.00					
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
POSTAGE & COURIER SERVICES - TOTAL								70,000.00					
RENTAL													
	- FIELD OFFICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,497,600.00	1,497,600.00		
	- RENTAL FOR COPIER MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00	72,000.00		
RENTAL - TOTAL								1,569,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ALTERNATOR ASSY - ALTERNATOR ASSY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	BALL JOINT - BALL JOINT LOWER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BALL JOINT - BALL JOINT UPPER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BATTERY - 3SM MOTOLITE AND GOLD BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BATTERY - MOTOLITE 3SM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BEARING - BEARING INNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	BEARING - BEARING OUTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	BULB - 45 W LED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CENTER LINK - CENTER LINK ASSY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	COOLANT - TOP 1 COOLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DRIVE - BENDIX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ELECTRICIAN TOOL KIT - LABOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FLUID - STEERING, 1 LTR./CAN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	GASKET MAKER - BETA GREY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	GREASE - HI-TEMP GREASE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	HEAD LIGHT BULB - HEAD LIGHT BUFFING AND WINDOW CAR TINT		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HEAD LIGHT BULB - HEAD LIGHT BULB		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	HORN - 12V, BOSCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	INJECTOR - INJECTOR CALIBRATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LEAF SPRING BUSHING - LEAF SPRING BUSHING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	LUBRICATING OIL - W40		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	NOZZLE TIP - NOZZLE TIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PUMP - INJECTION PUMP CALIBRATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	REPAIR KIT - REPAIR KIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	SLIDING DOOR - WINDOW MISCHNISM RH SLIDE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SWITCH - PUSH BUTTON SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	SWITCH - SOLINOID SWITCH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	TAPE - ELECTRICAL		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD - INNER PN MB378701		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TIE ROD - OUTER PN MB241818		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TIRE - 195/75R14C (FOR NISSAN FRONTIER)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	431,600.00	431,600.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	518,000.00	518,000.00		
	WIRE - AUTOMOTIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,134,310.00						
SECURITY SERVICES													
	- PR NO. HO-PIG21-022 PALAWAN & ISLAND PROJECTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	848,100.00	848,100.00		
	- SECURITY SERVICES FOR PALAWAN AND ISLAND PROJECTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,380,847.00	3,380,847.00		
SECURITY SERVICES - TOTAL							4,228,947.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
TELEPHONE EXPENSES - TOTAL							10,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	43,260.00	43,260.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							43,260.00						
WORK ORDER													
	UPRATING OF VIRAC S/S FROM 10 TO 20MVA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	39,247,000.00	39,247,000.00		
	MALINTA SUBSTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	140,000,000.00	140,000,000.00		
	CAPACITY ADDITION (RENEWABLE/HYBRID) - KALAYAAN DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	37,000,000.00	37,000,000.00		
	USON SWITCHING STATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	112,867,000.00	112,867,000.00		
	PRIOR S - BATAN 300KWP SOLAR PV - DIESEL HYBRID (WITH ESS)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,085,200.00	49,085,200.00		

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WORK ORDER - TOTAL										378,199,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4209990 - OM-PROJECT MANAGEMENT DEPT.</u>													
*	SUPPLY AND DELIVERY OF RENEWABLE ENERGY - REPPA - SCHEDULE I - 1A BATANES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7.39	7.39		
*	SUPPLY AND DELIVERY OF RENEWABLE ENERGY - REPPA - SCHEDULE II - 4A PALAWAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7.39	7.39		
*	SUPPLY AND DELIVERY OF RENEWABLE ENERGY - REPPA - SCHEDULE II - 5A BICOL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6.55	6.55		
*	SUPPLY AND DELIVERY OF RENEWABLE ENERGY - REPPA - SCHEDULE IV - 10 TAWI TAWI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6.71	6.71		
- TOTAL										28.04			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,170.00	1,170.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	408.00	408.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	149.00	149.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	563.00	563.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	145.00	145.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	563.00	563.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,050.00	1,050.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	346.00	346.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	676.00	676.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	25,350.00	25,350.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	342.00	342.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		924.00	924.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		924.00	924.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		852.00	852.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		452.00	452.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		480.00	480.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										35,854.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		7,200.00	7,200.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		10,080.00	10,080.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		1,360.00	1,360.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		2,022.00	2,022.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		13,440.00	13,440.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										34,102.00			
RENTAL													
	USE OF OFFICE-BASED COPIER MACHINE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		20,000.00	20,000.00		
RENTAL - TOTAL										20,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - WEB BASED CLOUD STORAGE (MS OFFICE 365 ENT 1 - 12 MONTHS SUBSCRIPTION FOR 35 USERS)		NO	NP-AGNCY TO AGNCY	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										180,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	28.00	28.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	427.00	427.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	384.00	384.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	92.00	92.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	110.00	110.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	263.00	263.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	130.00	130.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	354.00	354.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	842.00	842.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	57.00	57.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	114.00	114.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	114.00	114.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	135.00	135.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	137.00	137.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	137.00	137.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		652.00	652.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		239.00	239.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		120.00	120.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		436.00	436.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		50.00	50.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		28.00	28.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		798.00	798.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		290.00	290.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		114.00	114.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		114.00	114.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		472.00	472.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		89.00	89.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		66.00	66.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		435.00	435.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		160.00	160.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		133.00	133.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		7,786.00	7,786.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		314.00	314.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		314.00	314.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		81.00	81.00		
	RULER - PLASTIC, 450MM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		28.00	28.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		137.00	137.00	
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		2,650.00	2,650.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		2,650.00	2,650.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		308.00	308.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		323.00	323.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		388.00	388.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		178.00	178.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		178.00	178.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1		178.00	178.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											23,423.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
GENERAL PLANT EQUIPMENT													
	WATER DISTILLER - WATER PURIFICATION SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00		800,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							800,000.00						
JANITORIAL SERVICES													
	FOR EMD LABORATORIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	321,200.00	321,200.00		
JANITORIAL SERVICES - TOTAL							321,200.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00						
MATERIALS AND EQUIPMENT													
	LIFE VEST - LIGHTWEIGHT		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,300.00	20,300.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	394.00	394.00		
	REMOVER - STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	307.00	307.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
MATERIALS AND EQUIPMENT - TOTAL							21,201.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	136,000.00	136,000.00		
	ASHLESS FILTER PAPER NO. 40, - 11.0 CM. DIAMETER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BACTI BROTH - FECAL		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	BACTI BROTH - TOTAL		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,067.00	1,067.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	959.00	959.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	BINDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	447.00	447.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	480.00	480.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	219.00	219.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	259.00	259.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	690.00	690.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	105.00	105.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	345.00	345.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	441.00	441.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	577.00	577.00		
	DISPENSER - TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DISSOLVE OXYGEN TEST SOLUTION - 0 MG/ML OXYGEN CONTENT, 125 ML		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	153.00	153.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	20.00	20.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	196.00	196.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - PLASTIC, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	242.00	242.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	946.00	946.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,381.00	1,381.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,691.00	4,691.00		
	GLASS FIBER FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	GLASS MICROFIBER FILTER - WHATMAN CAT. NO. 1827-047, 47MM DIAMETER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,400.00	17,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	354.00	354.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	416.00	416.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	403.00	403.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	256.00	256.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	165.00	165.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	165.00	165.00		
	MERCURIC CHLORIDE - AR GRADE, 125 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	METALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	NOTE PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	NOTEPAD, COLORFUL ARROW PTS - 2 X2 , 400 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		

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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													
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,565.00	16,565.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,397.00	12,397.00		
	PHOTO PAPER A4		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	28,500.00	28,500.00		
	POTASSIUM CHLORIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POTASSIUM IODATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POTASSIUM IODIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PROFICIENCY TESTING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	676.00	676.00		
	SAFETY MASK - ORGANIC VAPOR AND ACID GAS RESPIRATOR MASK WITH CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAMPLING BOTTLE WITH CAP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,021.00	1,021.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	944.00	944.00		
	SODIUM ACETATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,075.00	1,075.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	475.00	475.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,750.00	4,750.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,059.00	3,059.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	863.00	863.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	555.00	555.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	606.00	606.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			738,400.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PIPETTOR - 10-100 UL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00	
	PIPETTOR - 100-1000 UL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00	
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	291,600.00	291,600.00	
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						351,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	90,270.00	90,270.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						90,270.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	77,000.00	77,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	28,000.00	28,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	435.00	435.00		
MATERIALS AND EQUIPMENT - TOTAL							210,435.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	137.00	137.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	66.00	66.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	137.00	137.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	184.00	184.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	104.00	104.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	104.00	104.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	104.00	104.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	77.00	77.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	259.00	259.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	396.00	396.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	115.00	115.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	87.00	87.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	77.00	77.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	185.00	185.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	457.00	457.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	946.00	946.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		686.00	686.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		142.00	142.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		3,284.00	3,284.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		354.00	354.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,350.00	1,350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		183.00	183.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		64.00	64.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,090.00	1,090.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		2,160.00	2,160.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		10,105.00	10,105.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		40.00	40.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		613.00	613.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		566.00	566.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		238.00	238.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		1,900.00	1,900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		306.00	306.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		144.00	144.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		93.00	93.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										26,753.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4309990 - ENGINEERING RESOURCE SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	60.00	60.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	125.00	125.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	550.00	550.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	252.00	252.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPNG 52.1(B) 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00	4,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,020.00	11,020.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B) 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	260.00	260.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	30.00	30.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	25.00	25.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	22.00	22.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										20,384.00			

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					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>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	210,900.00	210,900.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	355,200.00	355,200.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										590,100.00			
JOB ORDER													
A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)													
	ANNUAL PHYSICAL EXAMINATION - ANNUAL PHYSICAL EXAMINATION (NON-OMA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,501.00	62,501.00		
JOB ORDER - TOTAL										62,501.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,810.00	7,810.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,508.00	8,508.00		
	FAUCET - STANDARD 1/2DIA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,180.00	1,180.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,990.00	3,990.00		
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,496.00	8,496.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
MAINTENANCE OF BUILDING - TOTAL										31,744.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	578.00	578.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	422.00	422.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	655.00	655.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,538.00	1,538.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,360.00	2,360.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	531.00	531.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENATION GROUP CLUSTER C</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	770.00	770.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	530.00	530.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	424.00	424.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,191.00	1,191.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,116.00	1,116.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,004.00	1,004.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	558.00	558.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	516.00	516.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,646.00	1,646.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,776.00	2,776.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	28,381.00	28,381.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,680.00	11,680.00		
	RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,963.00	4,963.00		
	RIBBON CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,725.00	4,725.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,770.00	4,770.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			71,934.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,440.00	10,440.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,440.00	10,440.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,960.00	6,960.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,280.00	7,280.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,016.00	8,016.00		
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR, 13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,716.00	4,716.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				62,852.00		
RENTAL													
	- PHOTOCOPYING MACHINE		YES	DIRECT CONTRACT			01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00	102,000.00		
	- RENTAL OF OFFICE SPACE		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	1,231,440.00	1,231,440.00		
							RENTAL - TOTAL				1,333,440.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	181,723.00	181,723.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	19,484.00	19,484.00		
	BULB, 12V - PAJERO		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	810.00	810.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	9,736.00	9,736.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,400.00	6,400.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,092.00	33,092.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,664.00	1,664.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				252,909.00		
SECURITY SERVICES													
	- GUARDS AT PICC OFFICE CDO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	788,914.00	788,914.00		
							SECURITY SERVICES - TOTAL				788,914.00		
WORK ORDER													
	CONSTRUCTION OF SPUG-MOD & DORMITORY BLDG AT LUNZURAN ZAMBOANGA CITY - CONSTRUCTION OF SPUG-MOD & DORMITORY BLDG AT LUNZURAN ZAMBOANGA CITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000,000.00	50,000,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENATION GROUP CLUSTER C</u>													
WORK ORDER													
	CONST. POWER FAC S/D 3X1 5MW CONTAINERIZED D/G SETS & ASS ELE KALAMANS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	7,364,442.00		7,364,442.00	
	CONST OF POWER FAC OF 2X200 & 1X100KV MODU. D/G SARANGANI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	16,266,826.00		16,266,826.00	
	CONTS. OF POWER FACILITIES S/D, INST., TEST & COMM OF 6 UNITS 50KW MOD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	757,850.00		757,850.00	
	SUPPLY,DELIVER,INSTALL & TEST OF 1X500 CU. M. FUEL STORAGE TANK FOR DI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	3,301,834.00		3,301,834.00	
	DESIGN, S/D, TEST & COMM. OF LIMASAWA SOLAR PV-DIESEL HYBRID POWER PLA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	3,836,610.00		3,836,610.00	
	S/D/I/T&C OF 6X50KW OF MD GENSETS OF 2 NEW AREAS IN TAWITAWI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	7,063,203.00		7,063,203.00	
	PANGAPUYAN DPP, ZAMBOANGA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	14,771,000.00		14,771,000.00	
	SUPPLY, DEL, INTS, TEST & COMM OF 10X600 KW MODULAR GENSETS ASST EQPMT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	77,471,400.00		77,471,400.00	
	S/D/I/T&C OF 2X60 KW MODULAR DIESEL GENSET ASSO. ELECT. EQUIP AND BALA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,039,000.00		23,039,000.00	
	S/D/I/T&C OF 2X30 KW MODULAR DIESEL GENSETS ASSO. ELECTRICAL & EQUIP A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	16,465,400.00		16,465,400.00	
	S/D/I/T7C OF 2X100KW MODULAR DIESEL GENSET ASSO. ELECT. EQUIP. AND BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	26,063,000.00		26,063,000.00	
	S/D/I/T7C OF 2X100KW MODULAR DIESEL GENSET ASSO. ELECT. EQUIP. AND BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	17,573,940.00		17,573,940.00	
	S/D/I/T/C OF 4 UNITS MOD G/S ASSO ELECT EQUIP AND BAL OF PLANT FOR SAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	23,039,000.00		23,039,000.00	
	S/D/I/T/C OF 2X30 KW MOD DIESEL G/S ASSO ELECT EQUIP AND BAL OF PLANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	17,055,140.00		17,055,140.00	
	S/D/I/T/C OF 2X200KW MOD G/S AND ASSO ELECT EQUIP FOR LANGUYAN DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	15,754,543.00		15,754,543.00	

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	CONST. OF POWER FACILITY 22-UNITS MODULAR D/G & ELECT. EQPT. FOR SPUG-		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	54,455,452.00		54,455,452.00	
	CONST. OF POWER FAC. 2X100KW GENSETS FOR TAUSAN DPP HAJIMUHTAMA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	702,094.00		702,094.00	
	SDIT&C OF 3 X 50KW MODULAR DIESEL GS & BOP FOR NEW AREA IN SULU PACKA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	5,495,800.00		5,495,800.00	
	LIMASAWA DPP. LEYTE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	74,029,000.00		74,029,000.00	
	D/LFOR BALUK-BALUK IS., HJ. MUHTAMAD, AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	26,000,000.00		26,000,000.00	
	D/L FOR PAHALANG IS., HJ. MOHAMMAD AJUL, BASILAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	12,000,000.00		12,000,000.00	
	D/L FOR BALDATAL DPP & LATUAN DPP, SAPA-SAPA, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	44,401,000.00		44,401,000.00	
	D/L FOR MANTALUBAN DPP & BANARAN DPP, SAPA-SAPA, TAWI-TAWI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	94,450,000.00		94,450,000.00	
	SARO 2024 - PANGAPUYAN DPP - NG SUBSIDY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	2,800,000.00		2,800,000.00	
	SARO 2024 - LIMASAWA DPP, LEYT - NG SUBSIDY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	33,000,000.00		33,000,000.00	
WORK ORDER - TOTAL											667,156,534.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	738,000.00	738,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	420,000.00	420,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										1,158,000.00			
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,390.00	90,390.00		
MATERIALS AND EQUIPMENT - TOTAL										90,390.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00	2,300.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,600.00	2,600.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00	2,100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00	4,400.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		

Note :

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE E372 PH, WHITE, 130 GRAMS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00	6,400.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										271,750.00			

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GAA-2024 - 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 POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFIL - BROTHER (MAGENTA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	INK REFILL - BROTHER (BLACK)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	INK REFILL - BROTHER (CYAN)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	INK REFILL - BROTHER (YELLOW)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,500.00	9,500.00		
	INK TONER CARTRIDGE - HP, CN621A, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	INK TONER CARTRIDGE - HP, CN622A, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,100.00	6,100.00		
	INK TONER CARTRIDGE - HP, CN624A, YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	LABOR - FOR THE REPAIR AND MAINTENANCE OF COMPUTERS		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									59,600.00				
RENTAL													
	- OFFICE STAFF HOUSE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		
	- XEROX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00	96,000.00		
RENTAL - TOTAL									456,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	AIR CLEANER - FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,400.00	16,400.00		
	AIRCON FILTER - FOR ISUZU CROSSWIND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BATTERY - FOR ISUZU CROSSWIND 2008, TOYOTA RUSH 2018, MITSUBISHI STRADA 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,800.00	20,800.00		
	BEARING - IDLER FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BELT - BALANCER FOR MISTUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	BRAKE PAD - AND BREAK SHOE FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - FOR MITSUBISHI ADVENTURE MODEL 2006		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,120.00	29,120.00		
	CYLINDER - WHEEL FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DRIVE BELT - FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLUID - BRAKE AND ATF FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	FUEL PUMP - FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LABOR - FOR THE REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	64,860.00	64,860.00		
	MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
	MOTOR OIL ENGINE - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
	OIL FILTER - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,480.00	2,480.00		
	TIE ROD - FOR ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	TIMING BELT - FOR MITSUBISHI STRADA MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,860.00	2,860.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,800.00	64,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,800.00	64,800.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,400.00	86,400.00		
	TIRES - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	WIPER BLADE, LH - TOYOTA RUSH MODEL 2018		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					495,400.00			
SECURITY SERVICES													
	- SECURITY GUARD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,183,365.00	2,183,365.00		
					SECURITY SERVICES - TOTAL					2,183,365.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u>													
WORK ORDER													
	CONSTRUCTION OF BUENAVISTA SUBSTATION - CONSTRUCTION OF BUENAVISTA SUBSTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	181,000,000.00		181,000,000.00	
	SAN PASCUAL DPP - CUEVA DISTRIBUTION LINE - SAN PASCUAL DPP - CUEVA DISTRIBUTION LINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	79,820,497.00		79,820,497.00	
	MALAKING ILOG DPP - PARAL (SAN JOSE) DISTRIBUTION LINE - MALAKING ILOG DPP - PARAL (SAN JOSE) DISTRIBUTION LINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	28,720,497.00		28,720,497.00	
	SAN PASCUAL DPP - MAPANIQUE DISTRIBUTION LINE - SAN PASCUAL DPP - MAPANIQUE DISTRIBUTION LINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	48,320,497.00		48,320,497.00	
	SAN PASCUAL DPP - MABINI DISTRIBUTION LINE - SAN PASCUAL DPP - MABINI DISTRIBUTION LINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	32,620,497.00		32,620,497.00	
	SABTANG DPP SOLAR PV-DIESEL HYBRID SYSTEM - SABTANG DPP SOLAR PV-DIESEL HYBRID SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	58,432,400.00		58,432,400.00	
	ITBAYAT DPP SOLAR PV-DIESEL HYBRID SYSTEM - ITBAYAT DPP SOLAR PV-DIESEL HYBRID SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	56,000,000.00		56,000,000.00	
	CALAYAN DPP SOLAR PV-DIESEL HYBRID SYSTEM - CALAYAN DPP SOLAR PV-DIESEL HYBRID SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	73,721,000.00		73,721,000.00	
	CALUTCOT DPP SOLAR PV-DIESEL HYBRID SYSTEM - CALUTCOT DPP SOLAR PV-DIESEL HYBRID SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	27,857,143.00		27,857,143.00	
	BUTAWANAN DPP SOLAR PV-DIESEL HYBRID SYSTEM - BUTAWANAN DPP SOLAR PV-DIESEL HYBRID SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	18,571,429.00		18,571,429.00	
					WORK ORDER - TOTAL								
												605,063,960.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 200 PER PAX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,000.00	2,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL								2,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	185.00	185.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	380.00	380.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,960.00	4,960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								7,805.00					
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,058.00	2,058.00		
RENTAL - TOTAL								2,058.00					
TRAINING AND EDUCATION													
	COST ESTIMATION TRAINING, THIRD PARTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	LUBRICATING OIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	23,040.00	23,040.00		
	OIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,380.00	16,380.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL													
								51,420.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER TRANSACTION BASIS - FOR MRMD INTERNET SERVICES USE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL													
								300,000.00					
JANITORIAL SERVICES													
	FOR MRMD JANITORIAL SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,725,342.00	2,725,342.00		
JANITORIAL SERVICES - TOTAL													
								2,725,342.00					
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	545,600.00	545,600.00		
MAINTENANCE OF BUILDING - TOTAL													
								545,600.00					
MATERIALS AND EQUIPMENT													
	BIOMETRIC - HIGH RESOLUTION, INFRARED AND COLORED CAMERA FUNCTIONS; COLORED TOUCH SCREEN, EASY USE AND FASHIONABLE GUI; INFRARED OPTICAL SYSTEM ENABLES USER-IDENTIFICATION IN POORLY LIT ENVIRONMENT. STANDARD FUNC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	EXTERNAL HARD DRIVE - HD14TB HUB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,800.00	4,800.00		
	WEBCAM - HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								79,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	75.00	75.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	360.00	360.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	19,380.00	19,380.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	880.00	880.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	510.00	510.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	400.00	400.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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			01/17/2024	02/02/2024	GAA-2024 - P1	375.00	375.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	TAPE - MASKING TAPE 2		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,300.00	1,300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	450.00	450.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										76,670.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BELT - COOLING FAN AND ALTERNATOR SET; PN 65.96801-0095; 2 PC/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FILTER - FUEL CARTRIDGE; PN 65.12503-5018A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FILTER - OIL, CARTRIDGE, AS PER SAMPLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HEATER - INDUCTION/INTAKE AIR; PN 358059		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RIM - TIRE, SPLIT TYPE; 6 HOLES TIRE MOUNTING FOR SOLID TIRE; SIZE: 7.00 X RIM 12; BRAND NEW, AS PER SAMPLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TIRE - SIZE: 7.00 - R12, 14 PR WITH INNER TUBE AND FLAP, TYPE: INDUSTRIAL LUG, FORKLIFT TIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	TIRE - SIZE: 8.25 - R15; 14 PLY WITH INNER TUBE AND FLAP; TYPE: INDUSTRIAL LUG, FORKLIFT USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL										150,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON ECOTANK MODEL L5290; COLOR: BLACK, CODE: EPSON 003		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,990.00	7,990.00		
	INK - EPSON ECOTANK MODEL L5290; COLOR: CYAN, CODE: EPSON 003		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,500.00	4,500.00		
	INK - EPSON ECOTANK MODEL L5290; COLOR: MAGENTA, CODE: EPSON 003		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,500.00	4,500.00		
	INK - EPSON ECOTANK MODEL L5290; COLOR: YELLOW, CODE: EPSON 003		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,600.00	3,600.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,590.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - LOWER, LEFT & RIGHT FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,400.00	10,400.00		
	BALL JOINT UPPER - LEFT & RIGHT, FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	BATTERY - 2SMF, 12 VOLTS DC, 60 AMPHRE/HOUR; 13 PLATE/CELL; RESERVE CAP.; 125 MINUTES;MAINTENANCE FREE; AUTOMOTIVE USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BATTERY - 3SMF, 12VOLTS, 80 AMPHRE/HOUR, 15 PLATE/CELL; RESERVE CAP., 155MINUTES, MAINT FREE; AUTOMOTIVE USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00	84,000.00		
	BEARING - CLUTCH RELEASE, 8-972090197-0		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	BOOTS - CLUTCH FORK, PN 9-41567-00		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	BRAKE SHOE - REAR, DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	CABLE - SPEEDOMETER PN MB191389		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	CENTER LINK - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00	8,400.00		
	CYLINDER - BRAKE WHEEL CYLINDER, PN 8-94233-500-6		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	DISC - CLUTCH -97368-061-0		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	EVAPORATOR - AND BLOWER ASSEMBLY, REAR A/C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EVAPORATOR ASSEMBLY COOLER - AND BLOWER ASSEMBLY, FRONT A/C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	FAN MOTOR ASSEMBLY - CONDENSER COOLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FORK - CLUTCH, PN 9-73656-54		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL SEAL - PN MC807438 - 155MM ID REAR WHEEL HUB INNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00	22,400.00		
	OIL SEAL - PN MH034134 - 60 X 72 X 12 REAR WHEEL HUB OUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	OIL SEAL - REAR CRANKSHAFT, PN BZ4962E		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00	4,400.00		
	PLATE - PRESSURE 8-94435-01-1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	RADIATOR ASSEMBLY - PN 8-97662-5670 OR PN JK422000-0712 OR PN8-97562-567-0L		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00	14,000.00		
	SIDE MIRROR - (LEFT AND RIGHT), COLOR: BLACK, MANUAL ADJUST ISUZU CROSSWIND MODEL 2008-2014 OEM PARTS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - CALIBRATION OF FUEL INJECTION SYSTEM, ISUZU CROSSWIND, SJA 592		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	47,000.00	47,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	TIE ROD END - INNER, LEFT & RIGHT, FOR ISUZU CROSSWIND XT, WAGON TYPE: 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	TIE ROD END - OUTER, LEFT & RIGHT, FOR ISUZU CROSSWIND XT WAGON TYPE, 2008 MODEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	TIRE - TUBELESS 185 R14C; STEEL BELTED RADIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	TIRE - TUBELESS 205/65 R15; STEEL BELTED RADIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	VEHICLE ACCESSORIES - ACCELERATOR PEDAL, PN MB011589		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	WIPER BLADE ASSEMBLY - LEFT, 8-97976-248-1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	WIPER BLADE ASSEMBLY - RIGHT, 8-97976-247-1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										428,100.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
MAINTENANCE OF BUILDING													
	G.I. SHEET PLAIN - GAUGE #16 - 4' X 8' X 1.3(T)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	74,970.00	74,970.00		
MAINTENANCE OF BUILDING - TOTAL							74,970.00						
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - W/ WHEELGUARD. WHEEL DIAMETER: 100MM (4 INCH), RATED OUTPUT: 450W, MIN. NO LOAD SPEED: 11,000RPM.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ARGON GAS - W/ CYLINDER TANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	FLASH DRIVE - 32 GB		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	HAND TOOLS - CYLINDER HONING SET - BORE RANGE - (MIN.) 35MM TO (MAX.) 135MM, HONE LENGTH: 100MM, GRIT SIZE: P220		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PRINTER - PRINTER W/ SCANNER/COPIER/FAX/ETHERNET, WORK FORCE ET-4750 ECO TANK, WIRELES COLOR A		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	29,300.00	29,300.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	114,300.00	114,300.00		
	SERVO AMPLIFIER - MR-S11-200-N; BRAND: MAZAK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	715,000.00	715,000.00		
	STEEL TAPE MEASURE - SIZE: 5M/16FT & 3M/10FT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							976,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	CLIP BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	205.00	205.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,250.00	2,250.00		
	CUTTING DISC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	ELECTRODE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	142,000.00	142,000.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,560.00	1,560.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,680.00	1,680.00		
	FITTING - ELBOW, B.I., SCH. 40 1 NPS X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FITTING - ELBOW, B.I., SCH. 40 1-1/2 NPS X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	GAS - CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	GLOVES - WORKING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	GRINDING DISC, 4 -DIA. - 4 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00	64,000.00		
	JACKET - WELDING CLOTH JACKET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	MILD STEEL PLATE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	515,000.00	515,000.00		
	MILD STEEL PLATE - MASKING 3 INCH WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	NITROGEN - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	76,000.00	76,000.00		
	PAINT BRUSH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	PAINT BRUSH - 4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PAINT EPOXY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,400.00	22,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,224.00	1,224.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	456.00	456.00		
	SHAFTING - CARBON STEEL, C.S. 1045 2 DIA. X 10' LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
	SHAFTING - CARBON STEEL, C.S. 1045 3 DIA. X 10' LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
	SILICON SEALANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301002 - MANUFACTURING SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STEEL PLATE - MILD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,050.00	1,050.00		
	TAPE, TEFLON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	WELDING GLOVES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	128,000.00	128,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,136,425.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	EMULSION - EMULSION, WATER MISCIBLE, METAL MULTI-PUPOSE PRECISION PROCESS FLUID. - 18LTR/PAIL		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	100,800.00	100,800.00		
	GREASE - GREASE, CHUCK, 1KG/CAN		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GREASE TUBE - EP1, 400G/TUBE		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							133,500.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	WIRE ROPE, STEEL CENTER - SIZE: Ø5/16, 480FT. CLASS OF WIRE ROPE: 8X19 W/ 1X3X20 IWSC (8STRANDS PER ROPE HAVING 19 WIRE PER STRAND)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							24,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - CENTERING / REPAIR OF XYZ AXIS CALIBRATION		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	495,000.00	495,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SERVO MOTOR OF HYDRAULIC PRESS BRAKE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - SYNCHROWAVE 250DX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	74,000.00	74,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							819,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00		
MAINTENANCE OF BUILDING													
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,000.00	37,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	15,000.00	15,000.00		
	LED ILUM. LAMP		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	58,000.00	58,000.00		
					MAINTENANCE OF BUILDING - TOTAL						125,000.00		
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 6 LITERS CAPACITY (PORTABLE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	133,000.00	133,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,100.00	14,100.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,900.00	20,900.00		
	WORKING CLOTHES - PANTS, TACTICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						300,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,960.00	8,960.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,040.00	12,040.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,100.00	23,100.00		

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4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,400.00	7,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,640.00	6,640.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,040.00	9,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,800.00	44,800.00		
	CONTACT CLEANER - DRY PURE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	78,000.00	78,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	COTTON SLEEVE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	78,725.00	78,725.00		
	DESOLDERING - SUCKER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	9,600.00	9,600.00		
	DISPOSABLE FACE MASK - EARLOOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	ELECTRODE - SILVER BRAZING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,240.00	4,240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,240.00	2,240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	FORM - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
<u>4301003 - MAINTENANCE SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
	GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	165,000.00	165,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	INSULATING SCOTCH TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00	22,500.00		
	INSULATION SHEET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,860.00	13,860.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	PASTE - SOLDERING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,975.00	5,975.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	RUBBER INSULATOR - FOR ACU, 1/2 INCH X 1/2 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,400.00	5,400.00		
	RUBBER INSULATOR - FOR ACU, 3/4 INCH X 1/2 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	RUBBER INSULATOR - FOR ACU, 3/4 INCH X 3/4 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,500.00	7,500.00		
	RUBBER INSULATOR - FOR ACU, 3/8 INCH X 3/4 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,500.00	7,500.00		
	RUBBER SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	74,500.00	74,500.00		
	SAFETY SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	135,000.00	135,000.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	44,000.00	44,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		

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	TAPE - LABELLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	TERMINAL LUGS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,500.00	46,500.00		
	TERMINAL LUGS - 14.0MM. SQ. X 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	TERMINAL LUGS - 14.0MM. SQ. X 12MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 6MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 8MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	TERMINAL LUGS - 22.0MM. SQ. X 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 6MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 8MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,500.00	18,500.00		
	TERMINAL LUGS - 5.5MM. SQ. X 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - 5.5MM. SQ. X 8MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 6MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TERMINAL LUGS - 8.0MM. SQ. X 8MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	THINNER, INSULATING - VARNISH 1500		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	234,000.00	234,000.00		

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	TUBE - COPPER FOR ACU, 1/2 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	43,000.00	43,000.00		
	TUBE - COPPER FOR ACU, 3/4 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	44,000.00	44,000.00		
	TUBE - COPPER FOR ACU, 3/8 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	42,000.00	42,000.00		
	TUBE - COPPER FOR ACU, 5/8 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	43,000.00	43,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	175,000.00	175,000.00		
	WIRE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,044,000.00	1,044,000.00		
	WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	234,000.00	234,000.00		
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	396,000.00	396,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,719,520.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	REPAIR AND CALIBRATION OF - FOSTER-OIL TESTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
	REPAIR AND CALIBRATION OF - SCHUETZ-THREE PHASE TRANSFORMER TURN RATIO METER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							240,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HEAD - PRINTER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,000.00	10,000.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6934, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
<u>4301003 - MAINTENANCE SERVICES DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,500.00	2,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,500.00	2,500.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,500.00	10,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				63,000.00		
TRAINING AND EDUCATION													
	COSH SAFETY SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	IIEE CONVENTION, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	MECHANICAL SAFETY TRAINING SEMINAR, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,000.00	10,000.00		
	TRANSFORMER ADVANCE TESTING, EXTERNAL - ESTIMATED ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
							TRAINING AND EDUCATION - TOTAL				40,000.00		

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 SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL										34,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00	3,120.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,088.00	7,088.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	340.00	340.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,288.00	1,288.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	768.00	768.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,680.00	3,680.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,704.00	16,704.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	98.00	98.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,762.00	5,762.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	35,605.00	35,605.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	160.00	160.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,725.00	7,725.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	140.00	140.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,520.00	2,520.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	640.00	640.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	933.00	933.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										86,691.00			

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													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	INK CARTRIDGE - COLOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				27,600.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				30,000.00				

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
MATERIALS AND EQUIPMENT													
	HEADSET - WIRED WITH MIC, WITH VOLUME CONTROL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									18,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	125.00	125.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	270.00	270.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	90.00	90.00		
	FOLDER - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	125.00	125.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			16,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			4,800.00			

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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 VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				30,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	320.00	320.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,600.00	10,600.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	56.00	56.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	552.00	552.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	96.00	96.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				11,624.00				

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					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.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, LOT - PERSONNEL XMAS LUNCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL										10,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GAS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	124,500.00	124,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										124,500.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - FOR WIFI		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										18,000.00			
MATERIALS AND EQUIPMENT													
	COMPUTER HEADSET - INPUT IMPEDANCE: 20 OHMS; SENSITIVITY (HEADPHONE): 115DB+/-3DB; SENSITIVITY (MICROPHONE): 42DBV/PA +/-3DB; FREQUENCY RESPONSE (HEADSET): 20 HZ - 20 KHZ; FREQUENCY RESPONSE (MICROPHONE): 100HZ - 16KHZ;		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,750.00	6,750.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,900.00	9,900.00		
MATERIALS AND EQUIPMENT - TOTAL										16,650.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00	2,800.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	CABLE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	CAMERA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,100.00	3,100.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	COLORED PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	371.00	371.00		
	CROCO TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DISPENSER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	DRIVE FLASH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,720.00	4,720.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	200.00	200.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	FILE ORGANIZER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00	1,920.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00	16,800.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,300.00	6,300.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	21,050.00	21,050.00		
	PAPER CUTTER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00	1,100.00		
	PLASTIC ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	POST-IT NOTE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,650.00	4,650.00		
	RULER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,890.00	1,890.00		
	SCANNER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	SHARPENER PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	475.00	475.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	25,300.00	25,300.00		
	SPEAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,300.00	4,300.00		
	WEATHERSTRIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										169,106.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, LOT - FOR MAILING OF DOCUMENTS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL										5,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL - BIODIESEL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00	38,400.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	13,100.00	13,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										51,500.00			
TRAINING AND EDUCATION													
	SEMINARS/TRAINING, LOCAL/GOVERNMENT - LOT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL										20,000.00			
WORK ORDER													
	RENEWABLE : HYBRID FOR BALICASAG DPP, BOHOL - RENEWABLE : HYBRID FOR BALICASAG DPP, BOHOL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	21,020,600.00	21,020,600.00		
	RENEWABLE : HYBRID FOR BATBATAN DPP, ANTIQUE - RENEWABLE : HYBRID FOR BATBATAN DPP, ANTIQUE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	34,000,000.00	34,000,000.00		
	RENEWABLE : HYBRID FOR SIBOLO DPP, ANTIQUE - RENEWABLE : HYBRID FOR SIBOLO DPP, ANTIQUE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	18,571,429.00	18,571,429.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	RENEWABLE : HYBRID FOR CINCO RAMA DPP, WESTERN SAMAR - RENEWABLE : HYBRID FOR CINCO RAMA DPP, WESTERN SAMAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	33,000,000.00		33,000,000.00	
	RENEWABLE : HYBRID FOR LIBUCAN DPP, WESTERN SAMAR - RENEWABLE : HYBRID FOR LIBUCAN DPP, WESTERN SAMAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	42,000,000.00		42,000,000.00	
	RENEWABLE : HYBRID FOR BAGONGON DPP, WESTERN SAMAR - RENEWABLE : HYBRID FOR BAGONGON DPP, WESTERN SAMAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	21,000,000.00		21,000,000.00	
	E & A RE : HYBRID FOR BALICASAG DPP, BOHOL - ENGINEER II		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	895,000.00		895,000.00	
	E & A RE : HYBRID FOR BALICASAG DPP, BOHOL - OFFICE SUPPLIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	E & A RE : HYBRID FOR BALICASAG DPP, BOHOL - OTHERS & TRAVELLING EXPENSES PER DIEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,015,000.00		1,015,000.00	
	E & A RE : HYBRID FOR BATBATAN DPP, ANTIQUE - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	894,300.00		894,300.00	
	E & A RE : HYBRID FOR BATBATAN DPP, ANTIQUE - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	90,000.00		90,000.00	
	E & A RE : HYBRID FOR BATBATAN DPP, ANTIQUE - OTHERS TRAVELLING EXPENSES & PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,015,700.00		1,015,700.00	
	E & A RE : HYBRID FOR LIBUCAN DPP, WESTERN SAMAR - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	810,000.00		810,000.00	
	E & A RE : HYBRID FOR LIBUCAN DPP, WESTERN SAMAR - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	245,000.00		245,000.00	
	E & A RE : HYBRID FOR LIBUCAN DPP, WESTERN SAMAR - OTHERS TRAVELLING EXPENSES & PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	945,000.00		945,000.00	
	E & A RE : HYBRID FOR CINCO RAMA DPP, ANTIQUE - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	900,000.00		900,000.00	
	E & A RE : HYBRID FOR CINCO RAMA DPP, ANTIQUE - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	180,000.00		180,000.00	
	E & A RE : HYBRID FOR CINCO RAMA DPP, ANTIQUE - OTHERS TRAVELLING EXPENSES PER DIEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	1,920,000.00		1,920,000.00	
	E & A RE : HYBRID FOR SIBOLO DPP, ANTIQUE - ENGR II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	872,000.00		872,000.00	

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5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	E & A RE : HYBRID FOR SIBOLO DPP, ANTIQUE - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	210,000.00		210,000.00	
	E & A RE : HYBRID FOR SIBOLO DPP, ANTIQUE - OTHERS TRAVELLING EXPENSES PER DIEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	918,000.00		918,000.00	
	E & A RE : HYBRID FOR BAGONGON DPP, WESTERN SAMAR - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	876,000.00		876,000.00	
	E & A RE : HYBRID FOR BAGONGON DPP, WESTERN SAMAR - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	144,000.00		144,000.00	
	E & A RE : HYBRID FOR BAGONGON DPP, WESTERN SAMAR - OTHERS TRAVELLING EXPENSE PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	980,000.00		980,000.00	
	E & A RE : HYBRID FOR GUINTARCAN DPP, CEBU - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	880,000.00		880,000.00	
	E & A RE : HYBRID FOR GUINTARCAN DPP, CEBU - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	105,000.00		105,000.00	
	E & A RE : HYBRID FOR GUINTARCAN DPP, CEBU - OTHERS TRAVELLING EXPENSES PER DIEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	1,015,000.00		1,015,000.00	
	E&A FOR THE 4 UNITS SIBOLO & GUIWANON - ENGINNER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	635,000.00		635,000.00	
	E&A FOR THE 4 UNITS SIBOLO & GUIWANON - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	35,000.00		35,000.00	
	E&A FOR THE 4 UNITS SIBOLO & GUIWANON - OTHERS TRAVELLING EXPENSES PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	330,000.00		330,000.00	
	E&A FOR CAP ADD HILABAAN, TIKLING & STA MONICA - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	940,000.00		940,000.00	
	E&A FOR CAP ADD HILABAAN, TIKLING & STA MONICA - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	160,000.00		160,000.00	
	E&A FOR CAP ADD HILABAAN, TIKLING & STA MONICA - OTHERS TTRAVELLING EXPENSES PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	900,000.00		900,000.00	
	E & A FOR MARIPIPI IS SOLAR HYBRID SYSTEM - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	800,000.00		800,000.00	

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5802000 - OPERATIONS PROJECT DIV.													
WORK ORDER													
	E & A FOR MARIPIPI IS SOLAR HYBRID SYSTEM - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	200,000.00		200,000.00	
	E & A FOR MARIPIPI IS SOLAR HYBRID SYSTEM - OTHERSTRAVEL EXPENSE PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	1,000,000.00		1,000,000.00	
	E & A FOR 1358 UNITS PHOTOVOLTAIC SOLAR HOME SYSTEM - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	810,000.00		810,000.00	
	E & A FOR 1358 UNITS PHOTOVOLTAIC SOLAR HOME SYSTEM - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	60,000.00		60,000.00	
	E & A FOR 1358 UNITS PHOTOVOLTAIC SOLAR HOME SYSTEM - OTHER TRAVEL EXPENSE PER DIEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	130,000.00		130,000.00	
	E & A FOR RE GUIWANON ISLAND SOLAR PV DIESEL HYBRID SYSTEM - ENGINEER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	520,000.00		520,000.00	
	E & A FOR RE GUIWANON ISLAND SOLAR PV DIESEL HYBRID SYSTEM - OFFICE SUPPLIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	80,000.00		80,000.00	
	E & A FOR RE GUIWANON ISLAND SOLAR PV DIESEL HYBRID SYSTEM - OTHER TRAVEL EXPENSE PER DIEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	400,000.00		400,000.00	
	LOT ACQUISITION FOR SAN PEDRO DPP, HINUNANGAN, SO. LEYTE & SAN PABLO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	655,637.00		655,637.00	
	E&A FOR THE S/D/I/T/C OF 2X50 MODULAR D/G AND ASSOC. ELECT AND BOP FOR - ENGINEER II		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	400,000.00		400,000.00	
	E&A FOR THE S/D/I/T/C OF 2X50 MODULAR D/G AND ASSOC. ELECT AND BOP FOR - OFFICE SUPPLIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	NG-SUBSIDY - P1	100,000.00		100,000.00	
	E&A FOR THE S/D/I/T/C OF 2X50 MODULAR D/G AND ASSOC. ELECT AND BOP FOR - OTHERS TRAVEL EXPENSES PER DIEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	NG-SUBSIDY - P2	500,000.00		500,000.00	
	E& A SDEITC OF 7.97/13.8KV DL (EXT) PROJ. AT GUIWANON DPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	361,222.00		361,222.00	
	LOT ACQUISITION FOR MARIPIPI, BILIRAN,		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	655,637.00		655,637.00	
	HYBRIDIZATION, BALICASAG, BOHOL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	31,907,628.00		31,907,628.00	
WORK ORDER - TOTAL													
					226,172,153.00								

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	- 1.100 MW LEASE GENERATING SET, 1.100 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,560,000.00	21,560,000.00		
					- TOTAL								
									21,560,000.00				

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF POWERHOUSE EXTENSION FOR THE ADDITIONAL GENSET - CONSTRUCTION OF POWERHOUSE EXTENSION FOR THE ADDITIONAL GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,074,400.00		1,074,400.00	
					WORK ORDER - TOTAL				1,074,400.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5181061 - SBTANG DIESEL PLANT													
WORK ORDER													
	CONVERSION OF SWITCHYARD TO SWITCHGEAR TYPE - CONVERSION OF SWITCHYARD TO SWITCHGEAR TYPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000,000.00		21,000,000.00	
WORK ORDER - TOTAL											21,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
JANITORIAL SERVICES													
	- 48 UTILITY PERSONNEL REQT OF POD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,370,642.00	6,370,642.00		
JANITORIAL SERVICES - TOTAL									6,370,642.00				
SECURITY SERVICES													
	- 139 SECURITY GUARDS REQT OF POD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,975,248.00	19,975,248.00		
SECURITY SERVICES - TOTAL									19,975,248.00				
SPARES													
MECHANICAL SPARE PARTS													
	ASSY, CRANKSHAFT - 500/600KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,100,000.00		1,100,000.00	
	BLOCK, CYLINDER - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,840,040.00		2,840,040.00	
	RADIATOR - 600KW CUMMINS SVD, KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL									5,740,040.00				

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
	GENSET RENTAL, 275 - ADDITONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,400,000.00	5,400,000.00		
					- TOTAL								
												5,400,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
	GENSET RENTAL, 350 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,700,000.00	6,700,000.00		
					- TOTAL								
									6,700,000.00				

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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													
5381014 - TARA DIESEL POWER PLANT													
	GENSET RENTAL, 100 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,600,000.00	3,600,000.00		
					- TOTAL								
									3,600,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD - FOR FG WILSON WITH ENGINE NO. P563-1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,200,000.00		1,200,000.00	
SPARES - TOTAL							1,200,000.00						
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE AT RIZAL DPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,500,000.00		4,500,000.00	
	CONSTRUCTION OF WORKING AREA AND METAL SHED ROOFING FOR TWO (2) GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,200,000.00		1,200,000.00	
WORK ORDER - TOTAL							5,700,000.00						

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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													
5381043 - EL NIDO DIESEL PLANT													
	- GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,265,000.00	125,265,000.00		
					- TOTAL								
									125,265,000.00				

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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													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
GENERAL PLANT EQUIPMENT													
	TEST SYSTEM - MULTIFUNCTION SUBSTATION TESTER, COMPLETE SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500,000.00		12,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							12,500,000.00						
JANITORIAL SERVICES													
	- SUPPLY OF ONE (1) JANITORIAL SERVICES & MATERIALS -REGION 4B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,540,000.00	3,540,000.00		
	- SUPPLY OF TWO (2) JANITORIAL SERVICES & MATERIALS -REGION 4B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,944,000.00	1,944,000.00		
JANITORIAL SERVICES - TOTAL							5,484,000.00						
SPARES													
	HEAD, CYLINDER - ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00		1,000,000.00	
SPARES - TOTAL							1,000,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MULTI PURPOSE, VEHICLE SERVICE (APMV NO. C-22-0007)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,900,000.00		2,900,000.00	
	HAND HELD TRANSFORMER TURN RATION TEST SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
	TESTER - RELAY, 3-PHASE & SUBSTATION TESTING TOOLBOX SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,800,000.00		2,800,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							7,200,000.00						
SPARES													
TRANSMISSION SPARE PARTS													
	ARRESTER, LIGHTNING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,250,000.00		3,250,000.00	
	RELAY, TRANSFORMER PROTECTION - FEEDER, SEL 311C TRANSMISSION PROTECTION SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,228,800.00		1,228,800.00	
SPARES - TOTAL							4,478,800.00						
WORK ORDER													
	CONST OF WAREHOUSE, QUARTERS & REPAIR OF PERIMETER FENCE OF NARRASS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,715,600.00		10,715,600.00	
	CONCRETEING OF BROOKES PT. ACCESS ROAD AND DRAINAGE SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							12,715,600.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GENERAL PLANT EQUIPMENT													
	MULTI PURPOSE VEHICLE - MULTI PURPOSE, VEHICLE SERVICE (APMV NO. C-22-0007)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,900,000.00		2,900,000.00	
GENERAL PLANT EQUIPMENT - TOTAL											2,900,000.00		
SPARES													
TRANSMISSION SPARE PARTS													
	250/5 CURRENT TRANSFORMER - (NO RATIO)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500,000.00		2,500,000.00	
	ARRESTER, LIGHTNING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00		1,000,000.00	
	CONDUCTOR, ACSR 336.4 MCM LINNET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000,000.00		2,000,000.00	
	INSULATOR - (NO PART NUMBER) FOR 69KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,250,000.00		1,250,000.00	
	TRANSFORMER, POTENTIAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500,000.00		2,500,000.00	
SPARES - TOTAL											9,250,000.00		
WORK ORDER													
	CONSTRUCTION SWITCHGEAR ENCLOSURE AT ROXAS SUBSTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,700,000.00		4,700,000.00	
WORK ORDER - TOTAL											4,700,000.00		

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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													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
	GENSET RENTAL, 120 - FY 2024 ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,800,000.00	3,800,000.00		
					- TOTAL								
									3,800,000.00				

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>5383070 - BANCALAN 2 DIESEL POWER PLANT</u>													
WORK ORDER													
	S/D/I OF COLLAPSIBLE/CONTAINERIZED OFFICE/STAFFHOUSE & OTHER FACILITIE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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, 2023
 Priority 2 - February 10 to 28, 2024
 Priority 3 - March 1 to April 30, 2024

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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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													
5383074 - MANGSEE DIESEL POWER PLANT													
WORK ORDER													
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY - CONST OF MATERIAL RECOVERY FACILITY (MRF) & HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,800,000.00		1,800,000.00	
	CONSTRUCTION OF FUEL/LUBE OIL SHED AND GUARDHOUSE - CONSTRUCTION OF FUEL/LUBE OIL SHED AND GUARDHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE - CONSTRUCTION OF 10 KL RAIN WATER COLLECTOR AND OFFICE/STAFF HOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL				5,800,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
WORK ORDER													
	FABRICATION/INSTALLATION OF 20KL FUEL STORAGE TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,300,000.00		11,300,000.00	
					WORK ORDER - TOTAL				11,300,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
	GENSET RENTAL, 100 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,600,000.00	3,600,000.00		
					- TOTAL								
									3,600,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L</u>													
SPARES													
	BATTERY - 125VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,700,000.00		1,700,000.00	
					SPARES - TOTAL				1,700,000.00				
WORK ORDER													
	INST. OF PRE-FABRICATED CONTAINERIZED STORAGE&OFFICE ROOM AT BANSUD SS - INST. OF PRE-FABRICATED CONTAINERIZED STORAGE&OFFICE ROOM AT BANSUD SS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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													
5803360 - 14.4 MW POWER BARGE 106													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,400,000.00		1,400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL								1,400,000.00					
JOB ORDER													
	NEW 1-JO REPAINTING AND MINOR REPAIR OF STRUCTURE OF POWER BARGE 106												
	REPAINTING AND MINOR REPAIR OF STRUCTURE OF POWER BARGE 106 - REPAIR & REPAINTING OF PB 106		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,991,500.00	1,991,500.00		
JOB ORDER - TOTAL								1,991,500.00					
SPARES													
	BEARING, SHELL V, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,200,000.00		3,200,000.00	
	BEARING, SHELL-V, CRANK PIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600,000.00		3,600,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,700,000.00		1,700,000.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,102,000.00		1,102,000.00	
	TURBOCHARGER - CASING, GAS INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00		1,000,000.00	
SPARES - TOTAL								10,602,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882001 - O.M, LUZON OPERATIONS DEPT.													
JANITORIAL SERVICES													
	- JANITOR (REGULAR)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,110,500.00	1,110,500.00		
JANITORIAL SERVICES - TOTAL									1,110,500.00				
JOB ORDER													
	000J003-JO REPAIR OF CANOPY AND EMERGENCY EXIT AT LOD BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL									1,000,000.00				
SECURITY SERVICES													
	- REGULAR SECURITY GUARD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,135,600.00	2,135,600.00		
SECURITY SERVICES - TOTAL									2,135,600.00				
WORK ORDER													
	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT SOLAR STREET LAMPSAT SPUG LOD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,600,000.00	1,600,000.00		
WORK ORDER - TOTAL									1,600,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
GENERAL PLANT EQUIPMENT													
	ANALYZER - INSULATING OIL DIELECTRIC BREAKDOWN VOLTAGE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,700,000.00		1,700,000.00	
	ANALYZER - ON-LINE PARTIAL DISCHARGE ANALYZER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,900,000.00						
JANITORIAL SERVICES													
	FOR MQNLOD POWER PLANTS AND OFFICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,651,106.00	4,651,106.00		
JANITORIAL SERVICES - TOTAL							4,651,106.00						
SECURITY SERVICES													
	FOR MQNLOD POWER PLANTS AND OFFICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,820,326.00	10,820,326.00		
SECURITY SERVICES - TOTAL							10,820,326.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	STATOR ASSEMBLY - LEROY SOMER, FOR KTA19-G2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,322,000.00		1,322,000.00	
SPARES - TOTAL							1,322,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
WORK ORDER													
	SUPPLY/DELIVERY/INSTALLATION/COMMISSIONING OF WATER TREATMENT FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,500,000.00		3,500,000.00	
					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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 2 X 60 KL FUEL STORAGE TANK AND RETAINING WALL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	11,000,000.00		11,000,000.00	
					WORK ORDER - TOTAL				11,000,000.00				

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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													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
SPARES													
SUBSTATION SPARE PARTS													
	AUTO RECLOSER - 15KV, 800A, 3-PHASE, 60HZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00		1,000,000.00	
	BREAKER - VCB, VD4 EL-EP 17.5KV, 1250A-25KA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,300,000.00		1,300,000.00	
					SPARES - TOTAL						2,300,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	LEASE OF SUPPORT GENSETS, 5.0 - AUGMENTATION OF NPC CAPACITY		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	53,080,000.00	53,080,000.00		
							- TOTAL						
								53,080,000.00					
GENERAL PLANT EQUIPMENT													
	HAND PUMPS, ULTIMA STEEL - 1500 BAR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400,000.00		1,400,000.00	
	ANALYZER - OIL PORTABLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,400,000.00		3,400,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL						
								4,800,000.00					
SPARES													
MECHANICAL PMS PARTS													
	BEARING - MAIN BEARING SHELL PN E200750010		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,986,000.00		4,986,000.00	
	BEARING, CRANKPIN - CORRECTED PN E205250010		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,966,720.00		3,966,720.00	
	CAMSHAFT BEARING - CORRECTED PN E201250080		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,258,240.00		1,258,240.00	
	CYLINDER HEAD - INCL. 015, 027, 052, 064, 088, 123, 172, 184 MORE.		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000,000.00		15,000,000.00	
	MAIN BEARING SHELL 2/2 - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,112,000.00		1,112,000.00	
	OIL SCRAPER RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,285,440.00		1,285,440.00	
	OIL SCRAPER RING - MAJOR INCL 093 & 103 (3PCS PER SET)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,647,150.00		1,647,150.00	
	PISTON RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,570,880.00		2,570,880.00	
	PISTON RING - MAJOR INCL 093 AND 127 (3PCS PER SET)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,647,150.00		1,647,150.00	
	PISTON RING - MAJOR INCL 103 AND 127(3PCS PER SET)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,647,150.00		1,647,150.00	
	TURBO CHARGER - IHI-ABB		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,000,000.00		10,000,000.00	
	VALVE SEAT, EXHAUST - PN E205650080B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,213,440.00		1,213,440.00	
	VALVE SEAT, INLET - INTAKE PN E205650060Z		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,212,800.00		1,212,800.00	
	VALVE SPINDLE, INLET AND EXHAUST - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,765,320.00		1,765,320.00	
							SPARES - TOTAL						
								49,312,290.00					

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
WORK ORDER													
	CONSTRUCTION OF MAINTENANCE QUARTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL						1,500,000.00		

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	BREAKER - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000,000.00		3,000,000.00	
	DELIVERY VALVE AND SEAT - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,519,142.00		1,519,142.00	
	ELEMENT ASSEMBLY - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,647,952.00		2,647,952.00	
	ELEMENT CARTRIDGE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,040,760.00		1,040,760.00	
	EXHAUST VALVE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,827,704.00		1,827,704.00	
	FUEL INJECTOR ASSEMBLY - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,600,000.00		1,600,000.00	
	FUEL PUMP ASSY - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,400,000.00		1,400,000.00	
	INLET VALVE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,136,448.00		1,136,448.00	
	NOZZLE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,552,768.00		3,552,768.00	
	PLUG - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,293,235.00		1,293,235.00	
SPARES - TOTAL											19,018,009.00		

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFFHOUSE, SEC./ CONT OF 50KL DFOST. & 2 X 20KL DFOST		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,000,000.00		3,000,000.00	
					WORK ORDER - TOTAL				3,000,000.00				

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													
5882093 - LINAPACAN DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF ENGINE SHED FOR 4 UNITS GENSET AND HAZWASTE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800,000.00		1,800,000.00	
					WORK ORDER - TOTAL						1,800,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF WAREHOUSE, PERIMETER FENCE, OWS, AND WATER WELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL				4,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1 X 200 M3 HUB FOST		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	10,000,000.00		10,000,000.00	
					WORK ORDER - TOTAL						10,000,000.00		

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 PSALM-2024 - OMA



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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														
5882123 - BALABAC DIESEL PLANT														
WORK ORDER														
	CONSTRUCTION OF STAFFHOUSE, WAREHOUSE, FOST AND OTHER FACILITIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000,000.00		10,000,000.00		
	CONSTRUCTION OF CHB PERIMETER FENCE FOR BALABAC DPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,500,000.00		1,500,000.00		
	INSTALLATION/CONSTRUCTION OF FOST IN BROOKE'S PT. FUEL HUB		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,000,000.00		10,000,000.00		
WORK ORDER - TOTAL													21,500,000.00	

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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													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	GENSET RENTAL, 1 - 24 HOURS OPERATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,448,598.00	13,448,598.00		
	GENSET RENTAL, 1 - CBI NO. NO. FPD-24-11-5111. S1-SVD22-019, LEASE OF 1MW MODULAR DIESEL GENERATOR SET OF SAN VICENTE DPP 90.5MW FOR 24 HRS AND 05 MW FOR 12 HOURS), FOR JANUARY 1 - MARCH 31, 2024		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,027,402.00	5,027,402.00		
					- TOTAL								
									18,476,000.00				

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													
5883002 - MASBATE S/S &69KVTL													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION (APMV C-24-0002)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000,000.00		7,000,000.00	
	LIGHT STAKE TRUCK, 4 X 4 - (APMV C 24-0002)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL											8,500,000.00		

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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													
5883003 - MASBATE MINI GRID													
WORK ORDER													
	SUPPLY AND DELIVERY OF SOLAR POWER EQUIPMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,750,000.00		1,750,000.00	
WORK ORDER - TOTAL										1,750,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
WORK ORDER													
	SUPPLY, DELIVERY, & INSTALLATION OF CONTAINERIZED BUNKHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL						1,500,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,170,000.00		1,170,000.00	
	SERVICE KIT, 2000 HOURS, LPW4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,028,000.00		2,028,000.00	
					SPARES - TOTAL							3,198,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
000J001-JO	DESILTING OF FOREBAY WITH REPAIR/UNCLOGGING OF DRAIN PIPE												
	DESILTING OF FOREBAY WITH REPAIR/UNCLOGGING OF DRAIN PIPE - DESILTING OF FOREBAY WITH REPAIR/UNCLOGGING OF DRAIN PIPE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00	1,000,000.00		
						JOB ORDER - TOTAL		1,000,000.00					
SPARES													
SPARE PARTS - ELECTRICAL													
	BREAKER, CIRCUIT, OIL (OCB), TRUCK TYPE - 3 PHASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,418,000.00		1,418,000.00	
	SURGE ARRESTER, 13.8KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200,000.00		1,200,000.00	
						SPARES - TOTAL		2,618,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
	- GENSET RENTAL OF 1X100KW FOR MABABANGBAYBAY DPP, 0.1MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,600,004.00	2,600,004.00		
					- TOTAL								
									2,600,004.00				

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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													
5883024 - NARO DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION/INSTALLATION OF 1 X 60KL FOST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL						5,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF 120KL FOST - CONSTRUCTION OF 120KL FOST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000,000.00		8,000,000.00	
	SUPPLY DELIVERY & INSTALLATION OF CONTAINERIZED BUNKER - SUPPLY DELIVERY & INSTALLATION OF CONTAINERIZED BUNKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,900,000.00		2,900,000.00	
							WORK ORDER - TOTAL				10,900,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
WORK ORDER													
	CONSTRUCTION OF ACCESS ROAD FROM CALAGUAS DPP TO SHORELINE AND IMPROVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL				1,500,000.00				

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>5883032 - CATANDUANES 69KV T/L & S/S</u>													
GENERAL PLANT EQUIPMENT													
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,300,000.00		6,300,000.00	
	TRUCK (HAND AND POWER DRIVEN)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,700,000.00		1,700,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL		8,000,000.00				
WORK ORDER													
	CONCRETING OF PERIMETER FENCE OF CODON SUBSTATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000,000.00		2,000,000.00	
							WORK ORDER - TOTAL		2,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
SUBSTATION SPARE PARTS													
	AUTO RECLOSER - SUPPLY, DELIVERY AND INSTALLATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
					SPARES - 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													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,920,000.00		1,920,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,228,850.00		1,228,850.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,211,250.00		1,211,250.00	
					SPARES - TOTAL								
									4,360,100.00				
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF 30KW SOLAR POWER AT OM-BOD OFFICE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL								
									4,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
WORK ORDER													
	SDI - OF 2X20FT CONTAINERIZED QUARTERS & WAREHOUSE - SDI - OF 2X20FT CONTAINERIZED QUARTERS & WAREHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,848,000.00		1,848,000.00	
					WORK ORDER - TOTAL						1,848,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
	GENSET RENTAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,110,000.00	18,110,000.00		
					- TOTAL								
												18,110,000.00	

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	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICA0 DIESEL PLANT													
	- GENSET RENTAL, 1.0 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,110,000.00	18,110,000.00		
					- TOTAL								
									18,110,000.00				
WORK ORDER													
	CONSTRUCTION OF FOST & REPOSITIONING OF EXISTING FOST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL								
									2,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
WORK ORDER													
	S/D/I&T OF 1X120 CUBIC METER FUEL OIL STORAGE TANK (FOST) - S/D/I&T OF 1X120 CUBIC METER FUEL OIL STORAGE TANK (FOST)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,500,000.00		8,500,000.00	
					WORK ORDER - TOTAL						8,500,000.00		

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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													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING - TURBO, TE & CE, 34100/32100		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,380,000.00		1,380,000.00	
	BEARING, CAMSHAFT SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,228,353.00		1,228,353.00	
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,618,506.00		1,618,506.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,260,006.00		2,260,006.00	
	CASING, GAS OUTLET ASSEMBLED, WITH CORE HOLE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,250,000.00		1,250,000.00	
	CASING, INLET GAS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,450,000.00		1,450,000.00	
	F.O. INJECTION PUMP SV-8		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,924,645.00		2,924,645.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,195,168.00		1,195,168.00	
	NOZZLE, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,106,128.00		3,106,128.00	
	PLUNGER, ASSEMBLY (CFO)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,167,464.00		2,167,464.00	
	ROTOR - TURBOCHARGER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,800,000.00		2,800,000.00	
	VALVE, DELIVERY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,779,852.00		1,779,852.00	
	VALVE, EXHAUST CAGE, (SEAT METCO)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,590,186.00		1,590,186.00	
	VALVE, GUIDE INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,463,064.00		1,463,064.00	
	VALVE, INTAKE, S637T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,115,744.00		2,115,744.00	
	VALVE, STARTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,103,232.00		1,103,232.00	
SPARES - TOTAL											29,432,348.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,360,400.00	2,360,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										2,360,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
	GENSET RENTAL, 200 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,400,000.00	3,400,000.00		
					- TOTAL								
									3,400,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
<u>6581053 - BILANG BILANGAN DIESEL POWER PLANT</u>													
	GENSET RENTAL, 80 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,400,000.00	3,400,000.00		
					- TOTAL								
												3,400,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
WORK ORDER													
	CONCRETING OF ACCESS ROAD FROM BRGY. ROAD TO MAIN GATE OF GIGANTES DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800,000.00		1,800,000.00	
					WORK ORDER - TOTAL				1,800,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	GENSET RENTAL - CABUNGAAN DPP, - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,600,000.00	2,600,000.00		
	GENSET RENTAL - COSTA RICA DPP - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,600,000.00	2,600,000.00		
	GENSET RENTAL - HAMBONGAN DPP, - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,500,000.00	3,500,000.00		
	GENSET RENTAL - MOCABOC DPP, 6 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,400,000.00	3,400,000.00		
	GENSET RENTAL - PANGAPASAN DPP - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,300,000.00	3,300,000.00		
- TOTAL							15,400,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,318,096.00	7,318,096.00		
JANITORIAL SERVICES - TOTAL							7,318,096.00						
JOB ORDER													
	000J005-JO DRYDOCKING AND REPAIR OF NPC TUGBOAT 1												
	- DRYDOCKING AND REPAIR OF NPC TUGBOAT 1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,930,000.00	5,930,000.00		
	F305252-JO OPERATION/MAINTENANCE OF TUGBOAT 1												
	JOB ORDER - LABOR - .		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000,000.00	6,000,000.00		
JOB ORDER - TOTAL							11,930,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES FOR SPUG VISAYAS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,107,862.00	22,107,862.00		
SECURITY SERVICES - TOTAL							22,107,862.00						
WORK ORDER													
	FABRICATION/INSTALLATION OF DRESSER OF ROOMS & SHELVES FOR WAREHOUSE - FABRICATION/INSTALLATION OF DRESSER OF ROOMS & SHELVES FOR WAREHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,500,000.00	1,500,000.00		
WORK ORDER - TOTAL							1,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,749,183.00		1,749,183.00	
GENERAL PLANT EQUIPMENT - TOTAL										1,749,183.00			
JOB ORDER													
000J001-JO	HAULING OF GENSETS AND ITS ACCESSORIES AND MATERIALS, SUPPLIES AND EQUIPMENTFOR												
	HAULING OF GENSETS AND ITS ACC - HAULING OF GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500,000.00	1,500,000.00		
JOB ORDER - TOTAL										1,500,000.00			
SPARES													
MECHANICAL PMS PARTS													
	BEARING - KIT, MAIN 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,050,000.00		1,050,000.00	
	RADIATOR - SECURITY SPARES FOR VARIOUS ENGINE UNDER EVOD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200,000.00		1,200,000.00	
	TRANSFORMER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,217,000.00		1,217,000.00	
SPARES - TOTAL										3,467,000.00			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
WORK ORDER													
	INSTALLATION OF AUTOMATIC CIRCUIT RECLOSER AND BILLING METERS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,901,000.00		7,901,000.00	
					WORK ORDER - TOTAL				7,901,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
	GENSET RENTAL, 60 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,700,000.00	3,700,000.00		
					- TOTAL								
									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													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
	GENSET RENTAL, 40 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,600,000.00	3,600,000.00		
					- TOTAL								
									3,600,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													
	GENSET RENTAL, 60 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,700,000.00	3,700,000.00		
					- TOTAL								
												3,700,000.00	

Note :

Purchase Requisition schedule of submission
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INTERIM 2024 ANNUAL 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													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
	GENSET RENTAL, 150 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,700,000.00	4,700,000.00		
					- TOTAL								
									4,700,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
	GENSET RENTAL, 300 - ADDITIONAL GENSET RENTAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,000,000.00	6,000,000.00		
					- TOTAL								
									6,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
000J015-JO SUPPLY & DELIVERY OF SPECIALIZED UNDERSIZED BEARING INCLUDING FITTINGS													
	SUPPLY & DELIVERY OF SPECIALIZED UNDERSIZED BEARING INCLUDING FITTINGS - STANDARDIZATION OF CON. ROD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							1,000,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CRANK PIN SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,950,000.00		1,950,000.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,652,000.00		1,652,000.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200,000.00		1,200,000.00	
	VALVE SEAT, EXHAUST - E325870200Z		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,498,000.00		1,498,000.00	
	VALVE, EXHAUST CAGE, (JACKET)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,325,000.00		1,325,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440,000.00		1,440,000.00	
SPARES - TOTAL							9,065,000.00						

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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													
6681026 - DINAGAT DIESEL PLANT													
	- RENTAL OF GENSET, 3.5 MW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	43,075,000.00	43,075,000.00		
					- TOTAL								
									43,075,000.00				
WORK ORDER													
	REPLACEMENT OF EXISTING FENCE AT DINAGAT DPP - REPLACEMENT OF EXISTING FENCE AT DINAGAT DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,575,000.00		6,575,000.00	
					WORK ORDER - TOTAL								
									6,575,000.00				

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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													
	BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,850,000.00		2,850,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										2,850,000.00			
SPARES													
MECHANICAL SPARE PARTS													
	BEARING CE, COMPLETE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,109,750.00		1,109,750.00	
	BEARING TE, COMPLETE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,109,750.00		1,109,750.00	
	BEARING, CRANK PIN SHELL - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,649,600.00		2,649,600.00	
	BEARING, MAIN SHELL - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,296,496.00		3,296,496.00	
	HEAD, CYLINDER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,320,000.00		1,320,000.00	
	HOUSING FOR ROLLER GUIDE COMPLETE - W/ ITEMS 016,053,065,089,185, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,135,200.00		1,135,200.00	
	INJECTION NOZZLE - NOZZLE TIP, FOR 1.0 MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,080,000.00		1,080,000.00	
	INJECTOR - FUEL INJECTOR SLEEVE,PN.50501-27-052 FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,896,800.00		2,896,800.00	
	NOZZLE, DLF140UB559N27 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,530,000.00		1,530,000.00	
	PLUNGER ASSEMBLY - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,070,000.00		2,070,000.00	
	TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,350,000.00		1,350,000.00	
	TURBOCHARGER - FOR 1.0MW MAN 6L21/31		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,601,800.00		8,601,800.00	
	VALVE, EXHAUST CAGE, (JACKET) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,680,000.00		1,680,000.00	
	VALVE, EXHAUST CAGE, (SEAT METCO) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
SPARES - TOTAL										31,329,396.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	RENTAL OF GENSETS, 7.0 MW - RENTAL OF GENSETS 7.0 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	117,949,440.00	117,949,440.00		
					- TOTAL								
									117,949,440.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
	GENSET RENTAL LOG MSSP 2022-11 - 11.5 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,471,760.00	172,471,760.00		
	GENSET RENTAL LOG MSSP 2022-11 - CBI NO. 24-12-5118		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,425,000.00	6,425,000.00		
							- TOTAL				178,896,760.00		
JOB ORDER													
000J001-JO	RJO EMISSION TESTING												
	RJO EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,136,000.00	1,136,000.00		
000J006-JO	RJO FOR THE RECONDITIONING OF TURBO CHARGER												
	RJO FOR THE RECONDITIONING OF TURBO CHARGER - BY CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
2-OP	OIL SPILL BOOM												
	OIL SPILL BOOM - OIL SPILL BOOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
							JOB ORDER - TOTAL				3,136,000.00		
SPARES													
	SPARE PARTS - ELECTRICAL												
	BATTERY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,180,000.00		1,180,000.00	
	BREAKER, CIRCUIT - FOR 1.8MW DAIHATSU 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,192,000.00		5,192,000.00	
							SPARES - TOTAL				6,372,000.00		
WORK ORDER													
	SUPPLY,INSTALLATION& DESIGN OF 40KW HYBRID SOLAR POWER -		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000,000.00		5,000,000.00	
	SUPPLY,INSTALLATION& DESIGN OF 40KW HYBRID SOLAR POWER												
							WORK ORDER - TOTAL				5,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
JOB ORDER													
000J008-JO EMISSION TESTING FOR UNIT # 3, 6, 7, AND 8													
	EMISSION TESTING FOR UNIT # 3, - EMISSION TEST MAT/EQUIP.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL				1,000,000.00				

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

* - Minimum budget equivalent to the SAGR per kWh is allotted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award. Corresponding budget will be included in FY 2025.



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
	GENSET RENTAL OF 1.200 MW FOR - GENSET RENTAL OF 1.200MW FOR MAPUN DPP		YES	DIRECT CONTRCT		01/17/2024	02/02/2024	GAA-2024 - P1		11,600,000.00	11,600,000.00		
					- TOTAL					11,600,000.00			

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00						

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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 Priority 3 - March 1 to April 30, 2024
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
	- GENSET RENTAL FOR PANGUTARAN DPP, 0.300 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200,000.00	7,200,000.00		
					- TOTAL								
									7,200,000.00				

Note :

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 Priority 1 - October 1 to 30, 2023
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6682127 - SACOL DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF 20KL VERTICAL FOST W/ PUMP HOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500,000.00		3,500,000.00	
					WORK ORDER - TOTAL						3,500,000.00		

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6682129 - PANDAMI DPP													
	FY2024 GENSET RENTAL, 200 KW - GENSET RENTAL CAPACITY ADDITIONAL FY 2024		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,800,000.00	5,800,000.00		
					- TOTAL								
									5,800,000.00				

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR ASSEMBLY - 600KW PERKINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,170,000.00		1,170,000.00	
	TURBOCHARGER - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00		1,000,000.00	
					SPARES - TOTAL				2,170,000.00				

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>6683016 - KALAMANSIG (LEBAK) DIESEL PLANT</u>													
	GENSET RENTAL, 1.5 MEGAWATT - KALAMANSIG DIESEL POWER PLANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,811,000.00	22,811,000.00		
					- TOTAL								
												22,811,000.00	

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6683026 - N. AQUINO DIESEL PLANT													
	- GENSET RENTAL, 1.0 MW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,416,000.00	15,416,000.00		
					- TOTAL								
												15,416,000.00	

Note :

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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6683067 - PALIMBANG DIESEL PLANT													
	GENSET RENTAL, 1.0 - GENSET RENTAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300,000.00	9,300,000.00		
					- TOTAL		9,300,000.00						

Note :

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 Priority 3 - March 1 to April 30, 2024

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6683071 - PILAS DIESEL POWER PLANT													
	- RENTAL OF 300KW FOR ADDITIONAL CAPACITY OF PILAS DPP, 0.300		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200,000.00	7,200,000.00		
					- TOTAL								
									7,200,000.00				
WORK ORDER													
	CONSTRUCTION OF ENGINE SHED, 35KL FOST WITH PUMP HOUSE AND WATER TANK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,342,000.00		8,342,000.00	
					WORK ORDER - TOTAL								
									8,342,000.00				

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>6683074 - TAPIANTANA DIESEL POWER PLANT</u>													
WORK ORDER													
	SUPPLY,ERECTION INSTALLATION OF DISTRIBUTION LINE AT TAPIANTANA I - SUPPLY,ERECTION INSTALLATION OF DISTRIBUTION LINE AT TAPIANTANA I		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL						5,000,000.00		

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Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TICTABON DIESEL POWER PLANT													
	GENSET RENTAL FOR TIGTABON DPP - GENSET RENTAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800,000.00	4,800,000.00		
					- TOTAL								
									4,800,000.00				
WORK ORDER													
	S, D, ERECTION OF POLE AND INSTALLATION OF ELECTRICAL TRANSMISSION LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL								
									1,500,000.00				

Note :

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 Priority 3 - March 1 to April 30, 2024
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
	GENSET RENTAL FOR PANGAPUYAN D - GENSET RENTAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,600,000.00	2,600,000.00		
					- TOTAL								
									2,600,000.00				

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
WORK ORDER													
	S, D, ERECTION OF POLES AND INSTALLATION OF ELECTRICAL TRANSMISSION LI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL										2,000,000.00			

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INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ELECTRICITY EXPENSES													
	- ELECTRICITY EXPENSES, 120,000.00/MONTH		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	1,440,000.00	1,440,000.00		
ELECTRICITY EXPENSES - TOTAL							1,440,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,698,240.00	13,698,240.00		
	- JANITORIAL SERVICES FOR SEVEN (7) NEW PLANTS IN SPUG-MOD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,261,680.00	1,261,680.00		
JANITORIAL SERVICES - TOTAL							14,959,920.00						
JOB ORDER													
000J001-JO	ANNUAL MEDICAL EXAMINATION												
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700,000.00	1,700,000.00		
000J004-JO	COMPLETE REPAIR AND MAINTENANCE OF DILAPIDATED STAFFHOUSE #2-NPC DAVAO CITY												
	COMPLETE REPAIR AND MAINTENANCE OF DILAPIDATED STAFFHOUSE #2-NPC DAVAO CITY - REPAIR OF STAFFHOUSE #2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							2,700,000.00						
RENTAL													
	- OFFICE RENTAL -ZAMBOANGA CITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,560,000.00	1,560,000.00		
RENTAL - TOTAL							1,560,000.00						
SECURITY SERVICES													
	- FOR SAFETY AND SECURITY OF PERSONNEL DAVAO AREA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,184,260.00	24,184,260.00		
	- SECURITY SERVICES FOR SEVEN (7) NEW PLANTS IN SPUG-MOD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,129,020.00	4,129,020.00		
SECURITY SERVICES - TOTAL							28,313,280.00						
WORK ORDER													
	REHABILITATION OF SPUG-MOD OFFICE BUILDING-MINTAL DAVAO CITY - REHABILITATION OF SPUG-MOD OFFICE BUILDING-MINTAL DAVAO CITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,400,000.00	7,400,000.00		
	CONCRETING OF NPC -SPUG-MINDANAO MINTAL COMPOUND ACCESS ROAD - CONCRETING OF NPC -SPUG-MINDANAO MINTAL COMPOUND ACCESS ROAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,700,000.00	4,700,000.00		
	SUPPLY & INST OF REAL TIME LUBE OIL CONDITION MONITORING SYSTEM - SUPPLY & INST OF REAL TIME LUBE OIL CONDITION MONITORING SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,713,000.00	1,713,000.00		
WORK ORDER - TOTAL							13,813,000.00						

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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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													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GENERAL PLANT EQUIPMENT													
	FORKLIFT - DIESEL ENGINE, 3 TONS, LIFTING CAPACITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,700,000.00		1,700,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										1,700,000.00			
JOB ORDER													
000J003-JO COMPLETE REPAIR AND MAINTENANCE OF DILAPIDATED STAFFHOUSE # 7-NPC DAVAO CITY													
	COMPLETE REPAIR AND MAINTENANCE OF DILAPIDATED STAFFHOUSE # 7-NPC DAVAO CITY - REPAIR AND MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000,000.00	1,000,000.00		
000J006-JO COMPLETE REPAIR AND MAINTENANCE FOR DILAPIDATED STAFFHOUSE #4 -NPC MINTAL DAVAO													
	COMPLETE REPAIR AND MAINTENANCE FOR DILAPIDATED STAFFHOUSE #4 -NPC MINTAL DAVAO - REPAIR OF STAFFHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL										2,000,000.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	498,780.00	498,780.00		
	- GASOLINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	195,500.00	195,500.00		
	- LUBRICANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,675.00	27,675.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							721,955.00	
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT OF INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL							360,000.00	
JOB ORDER													
000J003-JO	REPAIR OF VEHICLE - CROSSWIND												
	REPAIR OF VEHICLE - CROSSWIND - REPAIR OF VEHICLE - RUSH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
000J004-JO	REPAIR OF VEHICLE - RUSH												
	REPAIR OF VEHICLE - RUSH - REPAIR OF VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
000J005-JO	REHABILITATION/REPAIR OF PERIMETER FENCE AT KM 168												
	REHABILITATION/REPAIR OF PERIMETER FENCE AT KM 168 - REHAB OF PERIMETER FENCE KM168		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,500,000.00	4,500,000.00		
000J006-JO	REHABILITATION OF SECONDARY BLDG												
	REHABILITATION OF SECONDARY BLDG - REHAB OF SECONDARY BLDG.		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
000J007-JO	REHABILITATION OF PRIMARY BLDG.												
	REHABILITATION OF PRIMARY BLDG. - REHABILITATION OF PRIMARY BLDG.		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
000J008-JO	REHABILITATION OF WATER SUPPLY AT KM 168												
	REHABILITATION OF WATER SUPPLY AT KM 168 - REHAB OF WATER SUPPLY AT KM 16		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
000J009-JO	REHABILITATION OF PERIMETER FENCE AT CWP												
	REHABILITATION OF PERIMETER FENCE AT CWP - REHAB OF PERIMETER FENCE AT CWP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,000,000.00	4,000,000.00		
000J001-JO	ANAY TREATMENT/PEST CONTROL (ADMIN BLDG./LOCAL WAREHOUSE)												
	ANAY TREATMENT/PEST CONTROL (ADMIN BLDG./LOCAL WAREHOUSE) - ANAY TREATMENT/PEST CONTROL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,000,000.00	1,000,000.00		
					JOB ORDER - TOTAL							12,100,000.00	

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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 SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRUSH - ,STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	BRUSH - ROLLER 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	BULB - 12 WATSSE27,240V, DAYLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,000.00	58,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	CEMENT - PVC SOLVENT 100 CC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		
	DOOR CLOSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	ELECTRICAL PVC MOULDING - 3/4 HOLE X 1/2 X 10		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	ELECTRICAL TAPE - PLASTIC, .16MM X 19M X 16M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	EPOXY - ALL PURPOSE PIONEER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,024.00	9,024.00		
	LED TUBE LIGHTING - 16 WATTS, 240 V DAYLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	189,800.00	189,800.00		
	LED TUBE LIGHTING - 240V DAYLIGHT 8 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00	65,000.00		
	MARKER - METAL YELLOW OR BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	NAIL - CONCRETE WIRE 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,035.00	5,035.00		
	PAINT - EPOXY, PRIMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	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	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER VARIOUS COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,500.00	62,500.00		
	PAINT - QDE, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	PAINT - QDE, CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,980.00	1,980.00		
	PAINT - QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	PAINT - QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PIPE - PVC 20MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,900.00	36,900.00		
	PIPE - PVC 25MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,400.00	47,400.00		
	PIPE - PVC 32MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,720.00	57,720.00		
	ROLLER BRUSH - # 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,340.00	2,340.00		
	ROPE - NYLON, 14MM X 200M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,700.00	11,700.00		
	ROYAL CORD - AWG 14/2, 75 METERS PER ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,800.00	46,800.00		
	SPATULA - 3 INCHES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SPATULA - 4 INCHES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	SWITCH - SINGLE FLUSHED TYPE W/ UTILITY BOX AND COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	THINNER - ACRYLIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	VARNISH - CLEAR GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,925.00	1,925.00		
	VULCA SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MAINTENANCE OF BUILDING - TOTAL						857,054.00		
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY, 100MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00	84,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		

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MATERIALS AND EQUIPMENT - TOTAL									114,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	635.00	635.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	927.00	927.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	434.00	434.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	525.00	525.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,460.00	33,460.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,410.00	1,410.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									44,811.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									2,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BLADE - CHAINSAW, 12 , STEEL, OREGON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BLADE - CIRCULAR SAW CARBIDE TIP FOR WOOD SIZE: 12 O.D. X 2 X 3.2 KERF/BP X 120 TEETH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,600.00	8,600.00		
	DIAMOND CUTTING DISK 4 INCH - DIAMOND CUTTING DISK 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	DISK - CUTTING 5 DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									13,700.00				

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HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2011103 - BNPP PRESERVATION & DISPOSAL</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	103 ECOTANK BLACK INK - EPSON C13T00V100 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	103 ECOTANK CYAN INK - EPSON C13T00V200 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00V300 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	BATTERY - TOYOTA RUSH 34B19R		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	TIRE - 215/60-R16 R17 RUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	TIRE - TUBELESS, 205/65 R15, 94H CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,200.00	27,200.00		
	TIRE - TUBELESS, 205/65 R15, 94H TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						125,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
CONTINGENCIES													
	- CONTINGENCIES, CONSERVATIVE ESTIMATE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
							CONTINGENCIES - TOTAL		150,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00	192,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00	192,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		384,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL		120,000.00				
MATERIALS AND EQUIPMENT													
	AIR PURIFIER - FILTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	BINDING MACHINE - THERMAL BINDING MACHINE, A3, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	DOCUMENT SCANNER - AUTOMATIC DOCUMENT FEEDER, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00	99,000.00		
	LAPTOP - LAPTOP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	198,000.00	198,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	MICROWAVE OVEN - MICROWAVE OVEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	PRINTER - WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00	99,000.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TELEPHONE - WIRED, ANALOG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,200.00	21,200.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WEBCAM - FULL HD 1080P WEBCAM, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION WITH 12.0M PIXELS AND TRUE COLOR IMAGES,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
MATERIALS AND EQUIPMENT													
UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS,													
MATERIALS AND EQUIPMENT - TOTAL					729,700.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	BINDER - SPIRAL 1/2 INCH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - 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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - 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	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	280.00	280.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	CARTOLINA - WHITE, 20S/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	560.00	560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00	160,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	272,000.00	272,000.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00	8,400.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	OIL AND GREASE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00	42,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	RAGS - WASHABLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240.00	240.00		
	REMOVER - STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	RULER - PLASTIC, 300MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	TRAY - DESK, DOUBLE, PLASTIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	680.00	680.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										1,489,160.00			

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HEAD OFFICE													
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					190,000.00			
RENTAL													
	- PHOTOCOPY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
					RENTAL - TOTAL					120,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00	320,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					320,000.00			
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
					TELEPHONE EXPENSES - TOTAL					120,000.00			

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HEAD OFFICE													
FEASIBILITY STUDY OF AGUS AND PULANGI REHABILITATION PROJECT (P1)													
4029800 - FEASIBILITY STUDY OF AGUS AND PULANGI RP													
WORK ORDER													
	FIRM CONSULTANCY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,947,500.00		18,947,500.00	
					WORK ORDER - TOTAL						18,947,500.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
	WATER EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,460.00	37,460.00		
					- TOTAL		37,460.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		5,200.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,240.00	8,240.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		8,240.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	206,000.00	206,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		206,000.00						
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	105,000.00	105,000.00		
	DRILL PRESSER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	175,000.00	175,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
					GENERAL PLANT EQUIPMENT - TOTAL		830,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		400,000.00						
JOB ORDER													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	ABRASIVE - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,500.00	60,500.00		
	BATTERY TERMINAL LUG - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BEARING - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	BLADE HACKSAW - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	BORAX - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BRUSH - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	93,170.00	93,170.00		
	BRUSH STEEL - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	CABLE TIE - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	CONTACT CLEANER - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	COOLANT FILTER - PMS OVERHAULING OF GENERATING SETS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	CRACK DETECTOR, 3-PARTS - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CUTTING DISC - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE, PVC - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	EPOXY - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FAUCET, LAVATORY - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	FOAM - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GASKET MAKER - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GLOVES - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,500.00	58,500.00		
	GRINDING COMPUND,COURSE - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	HOSE CLAMP - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	LUBRICANT - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,010.00	7,010.00		
	NIKOLITE - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PENETRATING OIL - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	SOAP - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
1-JO	PMS OVERHAULING OF GENERATING SETS												
	SOLDERING LEAD - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SPRAY PAINT, BLACK, QUICK DRY - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TAPE, RUBBER SELF FUSING, 6MTR - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	THINNER - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WELDING ROD - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	WIRE ROPE, STEEL CENTER - PMS OVERHAULING OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,100.00	8,100.00		
1-OP	STACK EMISSION												
	STACK EMISSION - STACK EMISSION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	780,000.00	780,000.00		
3-OP	SPARES REQUIREMENT OF WATER SOFTENER												
	CARBON FILM - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	MEMBRANE FILTER - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	POLYPROPYLENE TUBES - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	SAND - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SYNTHETIC RESIN - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	UV LAMP - SPARES REQUIREMENT OF WATER SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
4-OP	OPERATION AND MAINTENANCE												
	ACETYLENE - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,500.00	87,500.00		
	BATTERY - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	165,000.00	165,000.00		
	BULB - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	CUT-OUT, FUSE, 15KV - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	157,500.00	157,500.00		
	CUTTING DISC - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	DISPERSANT - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
JOB ORDER													
4-OP	OPERATION AND MAINTENANCE												
	GRINDING DISC - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	WATER - OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
5-OP	REPLACEMENT OF BORROWED MATERIALS FROM BATANELCO												
	POLES AND FIXTURES - REPLACEMENT OF BORROWED MATERIALS FROM BATANELCO		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
6-OP	MAINTENANCE OF 800KL DFOST												
	ASPHALT SHINGLES - MAINTENANCE OF 800KL DFOST		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	BRUSH - MAINTENANCE OF 800KL DFOST		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00	5,400.00		
	PAINT - MAINTENANCE OF 800KL DFOST		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	112,500.00	112,500.00		
	ROLLER PAINT WITH PAN - MAINTENANCE OF 800KL DFOST		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00	12,500.00		
					JOB ORDER - TOTAL		2,663,780.00						
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		50,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,760.00	2,760.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,850.00	2,850.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SCOURGING PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,640.00	2,640.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	THERMOMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TOILET TISSUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					25,750.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - UNLEADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					6,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM UNIT - CANON, GENUINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	WASTE TONER COLLECTOR - BROTHER, GENUINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					150,000.00								
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,120.00	4,120.00		
POSTAGE & COURIER SERVICES - TOTAL					4,120.00								
RENTAL													
	- PHOTOCOPYING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
RENTAL - TOTAL					60,000.00								
SPARES													
MECHANICAL SPARE PARTS													
	ADAPTER, O RING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,500.00	36,500.00		
	ADAPTOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660,000.00	660,000.00		
	BEARING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	148,000.00	148,000.00		
	BUTTON		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	CONNECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	315,000.00	315,000.00		
	COOLING WATER PUMP W/ MOTOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00	500,000.00		
	DIODE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	285,000.00	285,000.00		
	FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	998,000.00	998,000.00		
	FRONT OIL SEAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, OIL PAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	GASKET, WATER PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	HOSE, FLEXIBLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	LIFT PUMP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	222,000.00		222,000.00	
	MANIFOLD, FUEL LH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00		75,000.00	
	MANIFOLD, FUEL RH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00		67,500.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00		950,000.00	
	NUT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PROGRAMMABLE LOGIC CONTROLLER (PLC)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
	RADIATOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	980,000.00		980,000.00	
	REAR OIL SEAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	RING, INJECTOR SMALL END		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00		28,800.00	
	SCREW		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	SEAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	SEAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,200.00		55,200.00	
	SEAL, SUMP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SEALING RING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	SENSOR AND SWITCH, OIL PRESSURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	SET,UPPER ENGINE GASKET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275,000.00		275,000.00	
	STARTER MOTOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	369,000.00		369,000.00	
	TIMING CASE JOINT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	VARISTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00		48,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
MECHANICAL SPARE PARTS													
	VULASTIK COUPLING RUBBER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	WATER PUMP KIT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	222,000.00		222,000.00	
					SPARES - TOTAL								7,415,000.00
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,600.00	20,600.00		
					TELEPHONE EXPENSES - TOTAL								20,600.00
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,180.00	6,180.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								6,180.00

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,680.00	34,680.00		
	LUBRICANT - LUBRICANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,600.00	10,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										45,280.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2200 X 12 - LOAD PER MONTH OF INTERNET DATA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										26,400.00			
JOB ORDER													
1-JO	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE SERVICING AND REPAIR OF 2X600 KW C												
	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE SERVICING AND REPAIR OF 2X600 KW CUMMINS RADIATOR ASSY. - SERVICING OF RADIATOR OF CUMM.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	231,460.00	231,460.00		
1-OP	PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING												
	100A, 15KV, TYPE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,916.00	50,916.00		
	ABRASIVE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,649.00	9,649.00		
	ADHESIVE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,114.00	12,114.00		
	BATTERY - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,792.00	80,792.00		
	BEARING - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,932.00	27,932.00		
	BELLOW - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,028.00	8,028.00		
	BELT, FAN - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,952.00	5,952.00		
	BRUSH - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,452.00	5,452.00		

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING												
	CLEANER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,113.00	28,113.00		
	CLEANER, CONTACT AEROSOL - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,078.00	3,078.00		
	CONTACTOR, AC220V, 60HZ - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	DEGREASER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,609.00	10,609.00		
	DETERGENT BAR - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	DETERGENT POWDER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,760.00	2,760.00		
	DISPERSANT, OIL - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,600.00	11,600.00		
	DISTILLED WATER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,560.00	4,560.00		
	ELECTRICAL TAPE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	EPOXY - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,910.00	15,910.00		
	FIRE EXTINGUISHER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,546.00	12,546.00		
	FIRE EXTINGUISHER, REFIL - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FLOOD LIGHT - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,216.00	21,216.00		
	FUSE LINK - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,230.00	36,230.00		
	FUSE LINK, 15A - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,530.00	10,530.00		
	FUSE LINK, 30A - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,700.00	10,700.00		
	GAS - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	GASKET MAKER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,540.00	3,540.00		
	GLOVES - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,890.00	6,890.00		
	GREASE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,480.00	8,480.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING												
	INSULATING VARNISH - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,608.00	10,608.00		
	LACQUER THINNER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,390.00	2,390.00		
	LAMP - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,179.00	32,179.00		
	MOP HANDLE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,478.00	2,478.00		
	MOP HEAD - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,750.00	8,750.00		
	NYLON - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,590.00	1,590.00		
	OIL - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	PAINT - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,046.00	54,046.00		
	PAINT THINNER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,379.00	1,379.00		
	PRESSURE HOSE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	RAGS - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,280.00	9,280.00		
	RUST CONVERTER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,117.00	3,117.00		
	SOAP - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,425.00	7,425.00		
	TANK SOUNDING TAPE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,782.00	1,782.00		
	TAPE, TEFLON - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	740.00	740.00		
	TOILET BOWL AND URINAL CLEANER - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	WATER FINDING PASTE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,775.00	4,775.00		
	WELDING ROD - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WIRE - PLANT OPERATION SAFETY,ENVIT'L & HOUSEKEEPING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
2-JO	REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.												
	ABRASIVE - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,966.00	3,966.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
2-JO REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.													
	BATTERY, LEAD-ACID, 12 VDC, 200AH - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,792.00	80,792.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80.00	80.00		
	BRUSH - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,262.00	2,262.00		
	BRUSH STEEL - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	CLEANER - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,424.00	26,424.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,590.00	1,590.00		
	CONTACT CLEANER - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	804.00	804.00		
	COOLANT, RADIATOR - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,250.00	15,250.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,844.00	3,844.00		
	FANBELT - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,918.00	6,918.00		
	FOAM - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	GASKET - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,824.00	24,824.00		
	GASKET MAKER - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	676.00	676.00		
	GLOVES - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	576.00	576.00		
	GREASE - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,886.00	2,886.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
2-JO	REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.												
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		10,516.00	10,516.00			
	PENETRATING OIL - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		1,155.00	1,155.00			
	RAGS - REGULAR OVERHAULING OF UNIT NOS. 5 PERKINS GENSET ,6,7,9,10 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		308.00	308.00			
2-OP	STACK EMISSION FOR 8 ENGINES												
	STACK EMISSION - 14 STACKS	NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		820,000.00	820,000.00			
3-JO	REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.												
	ABRASIVE - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		1,322.00	1,322.00			
	BATTERY, LEAD-ACID, 12 VDC, 200AH - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		80,792.00	80,792.00			
	BRUSH - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		662.00	662.00			
	CLEANER - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		13,210.00	13,210.00			
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		3,180.00	3,180.00			
	CONTACT CLEANER - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		804.00	804.00			
	COOLANT, RADIATOR - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		12,200.00	12,200.00			
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		5,350.00	5,350.00			
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		3,844.00	3,844.00			
	FAN BELT - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		4,612.00	4,612.00			
	FOAM - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.	NO	SHOPPNG 52.1(B)	03/01/2024	05/30/2024	06/15/2024	GAA-2024 - P2		360.00	360.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
3-JO	REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.												
	GASKET - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	810.00	810.00		
	GASKET MAKER - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	338.00	338.00		
	GLOVES - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144.00	144.00		
	GREASE - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,924.00	1,924.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,258.00	5,258.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PENETRATING OIL - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,310.00	2,310.00		
	RAGS - REGULAR OVERHAULING OF UNIT NOS. 2 MAN GENSET, 8,11,12 CUMMINS GENSETS.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	308.00	308.00		
3-OP	SUPPLY OF LABOR REPAIR & MAINT. OF ACU												
	REPAIR & MAINT. OF ACU - SUPPLY OF LABOR REPAIR & MAINT. OF ACU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
4-JO	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF HAZWASTE FACILITY												
	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF HAZWASTE FACILITY - REPAIR OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
4-OP	SUPPLYOF LABOR &MATL FOR THE INSTALLATION OF CCTV												
	INSTALLATION OF CCTV - SUPPLYOF LABOR &MATL FOR THE INSTALLATION OF CCTV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	230,967.00	230,967.00		
5-JO	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF OIL WATER SEPARATOR												
	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
6-JO	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF SEPTIC TANK TO WATER TIG												
	SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF SEPTIC TANK TO WATER TIGHT - REPAIR OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
7-JO	SUPPLY LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF POWER HOUSE & OPERATORS QUA												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
7-JO	SUPPLY LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF POWER HOUSE & OPERATORS QUA												
	SUPPLY LABOR MATERIALS & EQUIPMENT FOR THE REPAIR OF POWER HOUSE & OPERATORS QUARTER - REPAIR OF PWR HOUSE & O. QTR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	192,665.00	192,665.00		
8-JO	SUPPLY LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/MAINTENACE & REPAINTING OF 2X3												
	SUPPLY LABOR MATERIALS & EQUIPMENT FOR THE REPAIR/MAINTENANCE & REPAINTING OF 2X330KL FUEL STORAGE TANK - REPAIR/REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00	900,000.00		
JOB ORDER - TOTAL					4,424,037.00								
MATERIALS AND EQUIPMENT													
	CUTTER - GRASS CUTTER , GASOLINE MOTOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,500.00	29,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	PRINTER - PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL					50,000.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,440.00	31,440.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					31,440.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,355.00	5,355.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,050.00	7,050.00		
	BRAKE PAD - BRAKE PAD FRONT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,540.00	2,540.00		
	BRAKE PAD - BRAKE PAD REAR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,540.00	2,540.00		
	COOLANT, RADIATOR - 500ML		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,120.00	7,120.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,050.00	67,050.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							165,065.00						
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - AF3276-FOR CUMMINS 275 KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,880.00		80,880.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	98,712.00		98,712.00	
	AIR FILTER MESH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	88,572.00		88,572.00	
	BEARING BUSH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	33,440.00		33,440.00	
	BEARING, CONNECTION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	44,100.00		44,100.00	
	BEARING, FAN HUB		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,442.00		6,442.00	
	BEARING, LOWER, CONNECTING ROD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	27,240.00		27,240.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	143,517.00		143,517.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,424.00		2,424.00	
	BEARING, UPPER, CONNECTING ROD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	27,240.00		27,240.00	
	BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,472.00		53,472.00	
	BELT, TIMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,153.00		12,153.00	
	BELT, V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,354.00		12,354.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,836.00		10,836.00	
	BUSHING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	51,594.00		51,594.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	9,192.00		9,192.00	
	CORROSION RESISTOR - WATER FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,336.00		27,336.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	86,205.00		86,205.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ELEMENT, LUBE OIL FILTER - LF9009		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,280.00		57,280.00	
	FILTER, FUEL - FS1000		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,400.00		56,400.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,976.00		44,976.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,112.00		5,112.00	
	GASKET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	58,606.00		58,606.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,774.00		39,774.00	
	GASKET, INJECTOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	690.00		690.00	
	GASKET, OIL COOLER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	42,648.00		42,648.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00		1,080.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,008.00		4,008.00	
	HOLDER, NOZZLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	72,160.00		72,160.00	
	INJECTOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,824.00		50,824.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	171,042.00		171,042.00	
	INJECTOR ASSY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00		135,000.00	
	INSERT, INTAKE VALVE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,888.00		3,888.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00		37,500.00	
	NUT, NOZZLE CLAMPING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,784.00		14,784.00	
	O-RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	27,968.00		27,968.00	
	O-RING, AIR INLET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,880.00		8,880.00	
	O-RING, FRESH WATER PIPE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,424.00		1,424.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,250.00		65,250.00	
	PACKING RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	33,440.00		33,440.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PIN, PISTON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,590.00		7,590.00	
	PIN, ROLL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	120.00		120.00	
	PISTON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	105,750.00		105,750.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00		31,000.00	
	RING, COMPRESSION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00		12,600.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00		6,300.00	
	RING, MAIN BEARING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	735.00		735.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00		6,300.00	
	RING, RETAINING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,260.00		1,260.00	
	RING, SEAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	12,632.00		12,632.00	
	ROD, ENGINE CONNECTION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,603.00		20,603.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,432.00		18,432.00	
	ROLLER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00		2,750.00	
	ROLLER PIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,488.00		2,488.00	
	SCREEN, FILTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,434.00		1,434.00	
	SCREW, HOLLOW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,456.00		1,456.00	
	SEAL RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,464.00		4,464.00	
	SEAL, O RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,934.00		50,934.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,825.00		4,825.00	
	SEAL, ROCKER BOX COVER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,572.00		4,572.00	
	SEAL-O RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,380.00		1,380.00	
	SET OF SHIMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SPRING, PRESSURE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,496.00		8,496.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,480.00		6,480.00	
	STRAINER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,458.00		7,458.00	
	THERMOSTAT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00		2,400.00	
	THRUST SCREW WITH BALL SOCKET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	23,680.00		23,680.00	
	THRUST SPRING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	32,560.00		32,560.00	
	V-BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00		5,250.00	
	VALVE CONE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	140,800.00		140,800.00	
	VALVE CONE PIECE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,384.00		10,384.00	
	VALVE ROTATING DEVICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	59,488.00		59,488.00	
	VALVE SEAT, INLET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,800.00		40,800.00	
	VALVE SEAT, OUTLET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	46,112.00		46,112.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,680.00		10,680.00	
	VALVE, INDICATOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	41,320.00		41,320.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	4,848.00		4,848.00	
					SPARES - TOTAL						2,500,024.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PTO= 10,000 DP= 10,000.00		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,790.00	37,790.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										37,790.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										7,000.00			
GENERAL PLANT EQUIPMENT													
	LADDER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	TESTER - INSULATION, DIGITAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										150,000.00			
JOB ORDER													
1-OP	OPERATION MATERIALS												
	BATTERY - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,000.00		128,000.00	
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	CEMENT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00		5,200.00	
	CYCLONE WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	DRUM - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00		39,000.00	
	GRAVEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00		2,200.00	
	PIPE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,561.00		48,561.00	
	POLE, STEEL, GALVANIZED, SPQ 30' 3MM - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,936.00		128,936.00	
	SAND - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00		32,000.00	
2-OP	STACK EMISSION 2 X 300KW												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
JOB ORDER													
2-OP STACK EMISSION 2 X 300KW													
	STACK EMISSION OF - STACK EMISSION 2 X 300KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
						JOB ORDER - TOTAL				676,897.00			
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,065.00	13,065.00		
	HYDRAULIC PRESS - 20 TONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	THERMOMETER - INFRARED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				168,065.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,338.00	2,338.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				7,088.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,704.00	3,704.00		
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				5,624.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 236 X 10		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,360.00	2,360.00		
					POSTAGE & COURIER SERVICES - TOTAL				2,360.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - TOYOTA HILUX E		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	479.00	479.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				40,479.00				
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, ELECTRONIC, UNIT - FOR 100KW FG WILSON - P110E2 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - FOR 160KW FG WILSON - P300H-1 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
					SPARES - TOTAL				400,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
SMALL POWER UTILITIES GROUP														
LUZON OPERATIONS DEPARTMENT														
5181051 - KABUGAO DIESEL PLANT														
GENERAL PLANT EQUIPMENT														
	FUEL PUMP - 2 HP GEAR TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00		240,000.00	
	VIBRATION METER - DIRECT MEASUREMENT SENSOR 4000-20000HZ		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	149,000.00		149,000.00	
	WELDING APPARATUS - TIG WELDING		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00		56,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL									
									445,000.00					
JOB ORDER														
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP													
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00		19,200.00	
	ACID - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	ADHESIVE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00		3,800.00	
	BATTERY - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	156,000.00		156,000.00	
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00		3,600.00	
	BEARING - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00		22,000.00	
	BORAX - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00		1,250.00	
	BRUSH - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,885.00		7,885.00	
	CLEANER, CONTACT AEROSOL - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00		5,400.00	
	COOLANT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00		45,000.00	
	CRACK DETECTION DYE PENETRANT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	26,100.00		26,100.00	
	CUTTING DISC - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	ELECTRICAL TAPE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	GASKET CEMENT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00		2,550.00	

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					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													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP													
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GREASE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GRINDING DISC - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	INSULATING VARNISH - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,900.00	27,900.00		
	LED BULB - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	PAINT - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,880.00	11,880.00		
	PENETRATING OIL - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RAGS - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	RECEPTACLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	WELDING ROD - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	WIRE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
JOB ORDER - TOTAL										410,525.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
	G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,480.00	12,480.00		
	LUMBER - GOOD 1 INCH X10 INCH X10'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	LUMBER - GOOD 2 INCH X2 INCH X10'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	LUMBER - GOOD 2 INCH X3 INCH X10'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,490.00	3,490.00		
	NAIL - COMMON WIRE 1-1/2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00	
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00	
	NAIL - ROOF, TWISTED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00	
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00	
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00	
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 1X250 PER TRANSACTION		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
					POSTAGE & COURIER SERVICES - TOTAL						3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00	32,000.00	
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00	68,000.00	
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						103,000.00		
SPARES													
SPARE PARTS - ELECTRICAL													
	COMAP		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00
	FILTER, FUEL - FUEL WATER SEPERATOR ASSEMBLY WITH FILTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00
	METER		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	105,000.00		105,000.00
					SPARES - TOTAL						555,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,467.00	19,467.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						19,467.00		
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	116,000.00		116,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						116,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						55,000.00		
JOB ORDER													
1-OP	MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP												
	10-TURN MULTITURN DIAL MECHANISM - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	183,600.00	183,600.00		
	AIR FILTER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	231,510.00	231,510.00		
	ANALOG METER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	343,432.00	343,432.00		
	BATTERY - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00	320,000.00		
	BELT , FAN (OEM) - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	444,000.00	444,000.00		
	BLOCK, TERMINAL - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BRUSH - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	BULB - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	CIRCUIT BREAKER, MINIATURE - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP													
	COOLANT, RADIATOR - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	CUTTING DISC - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	DIGITAL METER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	576,000.00	576,000.00		
	DIODE - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00	31,000.00		
	DIODE, 40 A - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ELECTRICAL TAPE, PVC - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FAN BELT - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
	FAUCET - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FILTER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	117,600.00	117,600.00		
	FUEL FILTER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	984,000.00	984,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	525,000.00	525,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 5A - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	GASKET - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	GLUE - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GRINDING DISC - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	LUG - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
JOB ORDER													
1-OP	MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP												
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	OIL FILTER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	849,000.00	849,000.00		
	PAINT - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	PAINT (HI HEAT) - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PENETRATING OIL - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,500.00	47,500.00		
	POTENTIOMETER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	183,600.00	183,600.00		
	RELAY - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TARPAULIN - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TERMINAL LUGS - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	TERMINATION KIT - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		
	THINNER - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TRANSFORMER, COMPOUNDING - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00	65,000.00		
	TRANSFORMER, CURRENT - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00		
	TUBE - MATERIALS FOR THE DAILY OPERATION OF SABTANG DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
2-OP	FABRICATION OF CABINETS AND TABLES												
	ABRASIVE - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625,000.00	625,000.00		
	BOARD - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	GLUE - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HINGES - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SBTANG DIESEL PLANT													
JOB ORDER													
2-OP FABRICATION OF CABINETS AND TABLES													
	INSULATING VARNISH - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	LOCK - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,700.00	17,700.00		
	NAIL - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	NAILS - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - FABRICATION OF CABINETS AND TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
J.O. 01-JO MAINTENANCE OF POWER PLANT													
	BALL BEARING - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	16,000.00	16,000.00		
	BATTERY - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	14,000.00	14,000.00		
	BEARING - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	289,500.00	289,500.00		
	BEARING, NDE, 6315 2RSC3 - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	75,000.00	75,000.00		
	BULB - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	15,000.00	15,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	12,500.00	12,500.00		
	NYLON ROPE - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	24,000.00	24,000.00		
	PAINT - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	100,000.00	100,000.00		
	REFRIGERANT R410A - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	TAPE - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	12,500.00	12,500.00		
	TERMINAL LUGS - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	48,000.00	48,000.00		
	TRANSFORMER OIL - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	192,000.00	192,000.00		
	WATER FINDING PASTE - MAINTENANCE OF POWER PLANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,900.00	5,900.00		
J.O. 02-JO REPAINTING OF FOST, LOT & WOST													
	ACRYLIC TRIMMER - REPAINTING OF FOST, LOT & WOST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BRUSH - REPAINTING OF FOST, LOT & WOST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EPOXY PRIMER - REPAINTING OF FOST, LOT & WOST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABBANG DIESEL PLANT													
JOB ORDER													
J.O. 02-JO	REPAINTING OF FOST, LOT & WOST												
	ROLLER PAINT WITH PAN - REPAINTING OF FOST, LOT & WOST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	RUST CONVERTER - REPAINTING OF FOST, LOT & WOST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
J.O. 03-JO	FABRICATION OF STEEL RACK FOR WAREHOUSE												
	BIT - FABRICATION OF STEEL RACK FOR WAREHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BOARD - FABRICATION OF STEEL RACK FOR WAREHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	WELDING ROD - FABRICATION OF STEEL RACK FOR WAREHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
J.O. 04-JO	FABRICATION OF 6 PCS RADIATOR WINDOW COVER												
	ANGLE BAR - FABRICATION OF 6 PCS RADIATOR WINDOW COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	BOLT - FABRICATION OF 6 PCS RADIATOR WINDOW COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,500.00	62,500.00		
	GI PIPE - FABRICATION OF 6 PCS RADIATOR WINDOW COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WHEEL - FABRICATION OF 6 PCS RADIATOR WINDOW COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,000.00	58,000.00		
J.O. 05-JO	FABRICATION OF 16 PCS TYPHOON GUARD FOR WINDOWS												
	BOARD - FABRICATION OF 16 PCS TYPHOON GUARD FOR WINDOWS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FIBRA BOARD, 1/8 X 4 X 8 - FABRICATION OF 16 PCS TYPHOON GUARD FOR WINDOWS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	425,000.00	425,000.00		
	NAIL - FABRICATION OF 16 PCS TYPHOON GUARD FOR WINDOWS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
J.O. 06-JO	REPAIR OF PERIMETER FENCE												
	ELECTRIC WIRE , 1.25 MM2 - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	PIPE - REPAIR OF PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	980,000.00	980,000.00		
J.O. 07-JO	REPAIR OF FAN BLADE & FAN HUB - UNIT NO. 3												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF FAN BLADE & FAN HUB - UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
J.O. 08-JO	REPAIR OF CYLINDER HEAD (REMOVAL OF SNAP BOLT, INJECTOR SLEEVE & CUP PLUG) - UNI												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - REPAIR OF CYLINDER HEAD (REMOVAL OF SNAP BOLT, INJECTOR SLEEVE & CUP PLUG) - UNITN NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
J.O. 09-JO	MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SBTANG DIESEL PLANT													
JOB ORDER													
J.O. 09-JO	MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8												
	BRUSH - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BRUSH STEEL - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	DISTILLED WATER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GASKET MAKER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GLOVES WORKING - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GREASE - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GRINDING COMPOUND - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	INSULATING VARNISH - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	PENETRATING OIL - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	ROD - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 6, 7 & 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
J.O. 10-JO	MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4												
	CONTACT CLEANER - MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GASKET MAKER - MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GLOVES WORKING - MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,040.00	2,040.00		
	GREASE - MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	INSULATING VARNISH - MATERIALS NEEDED DURING INTERMEDIATE OVERHAULING OF UNIT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
J.O. 11-JO	MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3												

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LUZON OPERATIONS DEPARTMENT													
5181061 - SBTANG DIESEL PLANT													
JOB ORDER													
J.O. 11-JO MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3													
	ABRASIVE - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BLADE HACKSAW - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BRUSH - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRUSH STEEL - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CABLE TIE - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CONTACT CLEANER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	DISTILLED WATER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GASKET MAKER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	GLOVES WORKING - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GREASE - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	GRINDING COMPOUND - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HAND CLEANER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	NIKOLITE - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	PENETRATING OIL - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	ROD - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	SOLDERING LEAD - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	THINNER - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABBANG DIESEL PLANT													
JOB ORDER													
J.O. 11-JO	MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3												
	WELDING ROD - MATERIALS NEEDED DURING TOP OVERHAULING OF UNIT 1, 2 & 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
J.O. 12-JO	PCB TESTING OF POWER TRANSFORMER OIL												
	PRINTED CIRCUIT BOARD (PCB) FOR UNIT 4 EXCITER - PCB TESTING OF POWER TRANSFORMER OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
J.O. 13-JO	INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON												
	BLOCK, TERMINAL - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	CONTROL CABLE - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	PIN, POLE TOP 20 - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POTENTIOMETER, 5K OHM - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SWITCH, MICRO, BZ-2RW822J - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TERMINAL LUGS - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	TRANSFORMER - INSTALLATION/INTEGRATION OF GCPP FOR 160KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
					JOB ORDER - TOTAL		11,371,882.00						
MAINTENANCE OF BUILDING													
	BLANKET - SINGLE SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	13,750.00	13,750.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,054.00	5,054.00		
	PILLOW - CASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	PILLOW - SMALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		

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MAINTENANCE OF BUILDING - TOTAL									40,054.00				
MAINTENANCE OF LAND													
	CEMENT - 40KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,300.00	14,300.00		
	GRAVEL - CRUSHED ¾ INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	SAND - WASHED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,500.00	60,500.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	STEEL BAR - 16 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL									138,700.00				
MATERIALS AND EQUIPMENT													
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	CABLE - CONTROL, 6 WIRES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CABLE - WELDING CABLE, STRANDED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CUTTER - BATTERY OPERATED, CORDLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CUTTING - FLARRING & CUTTING TOOLS (6 SIZE 1/4 INCH -3/4 INCH) WITH PLASTIC MOULD CASING (IMPERIAL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL - BATTERY OPERATED, CORDLESS, IMPACT DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HORN - 12V H.D.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HOSE - HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	IRON - SOLDERING, 220V-240V, 45W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LAMP - FLOOD LIGHT, 220-250VAC, 60HZ, 100 WATTS, IP65		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,600.00	17,600.00		
	SCAFFOLDING - BAR, STEELSCAFFOLDINGS, STANDARD SIZE WITH BASE JACK, PLATFORM & CONNECTOR PER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL										282,100.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	860.00	860.00		
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	825.00	825.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
	CLEANER POWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	954.00	954.00		
	DETERGENT BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DUST PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90.00	90.00		
	DVD REWRITABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125.00	125.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	620.00	620.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOP SQUEEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	SCOURGING PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	TABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TOILET TISSUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,540.00	1,540.00		
	TWINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				69,994.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				1,700.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	26,400.00	26,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	19,800.00	19,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	19,800.00	19,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	19,800.00	19,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	21,300.00	21,300.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				122,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP HP / LENOVO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,909.00	20,909.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						20,909.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 3SM, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	ENGINE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FUEL FILTER - PICK UP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	OIL FILTER - PICK UP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						44,700.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,605.00	3,605.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						3,605.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
	WATER EXPENSES, PER BILLING - WATER CONSUMPTION SUPPLIED BY LGU		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
						- TOTAL	30,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER ORDER OF PAYMENT - PERMIT FEE FROM DENR-EMB		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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, PER BILLING - CARGO AND BANGKA FREIGHT/SHIPMENT FEE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	200,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,080.00	25,080.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	25,080.00						
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00		58,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL	58,000.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE												
	BATTERY - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,800.00	84,800.00		
	STEEL PLATE - OPERATION AND MAINTENANCE OF GENSET AND POWERHOUSE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
						JOB ORDER - TOTAL	159,800.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7 & REFILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BRUSH - TRAY PAINT PAN 7 INCH PVC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH METAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	74,000.00	74,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. CORRUGATED SHEET - 12 FT.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	87,000.00	87,000.00	
	GRAVEL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00	
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00	
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00	
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00	
	NAIL - COMMON WIRE 5		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00	
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	SAND - RIVER WASHED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00	
	TIE WIRE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00	
	WIRE - BARB		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00	
	WIRE - CYCLONE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00	
MAINTENANCE OF BUILDING - TOTAL											420,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SOAP		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	10,450.00	10,450.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											10,450.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PER BILLING - COURIER FEE		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00	
POSTAGE & COURIER SERVICES - TOTAL											5,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL - ENGINE OIL 5W40 DIESEL FULLY SYNTHETIC, 4LTR/BOT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL											25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
	WATER EXPENSES, VOL. CONSUMED X RATE - FOR OPERATION & DOMESTIC USED OF THE PLANT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00	12,500.00		
					- TOTAL			12,500.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, COST X FREQUENCY - FREIGHT & HANDLING OF SPARE/ENGINE PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - ENGINE, SAE 15 W 40		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,740.00	1,740.00		
	OIL HYDRAULIC - GEAR MOTOR LUBRICANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			2,460.00					
GENERAL PLANT EQUIPMENT													
	INSULATION RESISTANCE - 1KV, TEST VOLTAGE: 250V, 500V, 1000V		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	THERMAL SCANNER - INFRA RED THERMAL SCANNER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL			200,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INST.& MONTHLY PAYMENTS - FOR DAILY OPERATION REPORTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			48,000.00					
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,760.00	12,760.00		
	ACID - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,270.00	2,270.00		
	BATTERY - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	235,000.00	235,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,650.00	4,650.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	BLADE ACK SAW - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,520.00	5,520.00		
	BREAKER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	BRUSH - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,380.00	13,380.00		
	BULB - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,760.00	11,760.00		
	CABLE TIE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	CLAMP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,540.00	9,540.00		
	CLEANER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,350.00	3,350.00		
	CLEANER, CONTACT AEROSOL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	CLEANER, GENERATOR - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,350.00	12,350.00		
	COMPACT BULB - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,300.00	12,300.00		
	COOLANT, RADIATOR - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,800.00	45,800.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	DISC - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,888.00	9,888.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,480.00	6,480.00		
	EPOXY - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	EPOXY PRIMER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,225.00	9,225.00		
	FITTING - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,180.00	3,180.00		
	FUSE LINK, 10A - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	FUSE LINK, 15A - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GAS - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,300.00	5,300.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,360.00	6,360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	GATE VALVE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,925.00	3,925.00		
	GREASE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,860.00	1,860.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,355.00	2,355.00		
	HOSE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,075.00	3,075.00		
	LAMP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	PAINT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,950.00	6,950.00		
	PENETRATING OIL - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,280.00	5,280.00		
	PIPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,288.00	6,288.00		
	RAGS - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,900.00	8,900.00		
	RUST CONVERTER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,300.00	12,300.00		
	SAFETY SOLVENT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,750.00	12,750.00		
	SEALANT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,144.00	6,144.00		
	SOAP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,120.00	6,120.00		
	SOCKET - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,040.00	2,040.00		
	STACK EMISSION - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION - REGULAR OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		
	TAPE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	TERMINATION KIT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	TUBE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,976.00	5,976.00		
	UNION - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,890.00	1,890.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	VARNISH - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,750.00	37,750.00		
	WELDING ROD - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	WIRE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,900.00	13,900.00		
E380151-JO MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET													
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,380.00	1,380.00		
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,980.00	7,980.00		
	BATTERY - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	BEARING - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BRUSH - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	CABLE TIE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	COOLANT - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CRACK DETECTOR - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	DISC - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	GASKET MAKER - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GENERATOR CLEANER - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		

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5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
E380151-JO MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET													
	HAND CLEANER - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00	
	HEATER - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,750.00	8,750.00	
	LUBRICANT - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00	
	MACHINING & FABRICATION WORKS - NO. ITEM X RATE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00	
	PAINT - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	PENETRATING OIL - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00	
	PUTTY - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00	
	RAGS - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,375.00	4,375.00	
	RUST CONVERTER - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00	
	SOAP - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	WIRE - MAJOR OVERHAULING OF UNIT NO.3, 100KW FG WILSON GENSET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
F300133-JO MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET													
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00	
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	BATTERY - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00	
	BATTERY CLAMP - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00	
	BEARING, NDE, 6315 2RSC3 - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	BOLT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	

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5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
F300133-JO MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET													
	BRUSH - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,120.00	6,120.00	
	BULB - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	CABLE TIE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00	
	CLEANER - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00	
	COOLANT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00	
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00	
	DISC - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00	3,150.00	
	ELECTRICAL TAPE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00	
	FABRICATION/ MACHINING WORKS - 1 LOT X COST ITEM		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00	
	GASKET MAKER - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	GENERATOR CLEANER - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,190.00	2,190.00	
	HACKSAW WITH BLADE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,687.00	1,687.00	
	HOSE CLAMP - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,160.00	3,160.00	
	LUBRICANT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
F300133-JO MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET													
	PAINT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00	
	PENETRATING OIL - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	PRESSURE HOSE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	RAGS - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00	
	RUBBER TAPE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	RUST CONVERTER - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	SEALANT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00	
	SILICON SEALANT - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	SOAP - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	SPRAY PAINT, BLACK, QUICK DRY - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	TERMINAL LUGS - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00	
	TERMINAL LUGS, COMPRESSION TYPE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00	
	TUBE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00	
	VARNISH - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	VARNISH, ELECTRICAL - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	

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JOB ORDER													
F300133-JO MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET													
	WELDING ROD - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	WIRE - MAJOR OVERHAULING OF UNIT NO.4- 1X300KW FG WILSON GENERATOR SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
F301226-JO REPAIR OF PERIMETER FENCE & LIGHTING OF CALAYAN DIESEL POWER PLANT													
	REPAIR OF PERIMETER FENCE & LIGHTING OF CALAYAN DIESEL POWER PLANT - REPAIR & INST.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650,000.00	650,000.00		
F320153-JO MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS													
	ABRASIVE - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ADHESIVE - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BATTERY - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,000.00	29,000.00		
	BEARING - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	BORAX - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	BRUSH STEEL - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	BULB - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CLAMP - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	CLEANER - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
	CONTACTOR, START, 24V DC - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	COOLANT - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	CRACK DETECTOR - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FABRICATION & MACHINING WORKS - 1 LOT X COST ITEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	GAUGE - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
JOB ORDER													
F320153-JO MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS													
	GENERATOR CLEANER - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	HAND CLEANER - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	OXYGEN - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	PAINT - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PENETRATING OIL - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	RAGS - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	RUST CONVERTER - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	SAFETY SOLVENT - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	SEALANT - MAJOR OVERHAULING (20K RH PMS) OF UNIT 1 - 163KW PERKINS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
					JOB ORDER - TOTAL		2,282,068.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 INCH X 4 X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	NAIL - COMMON WIRE 2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	NAIL - COMMON WIRE 3		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	930.00	930.00		
	NAIL - COMMON WIRE 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,170.00	1,170.00		
	NAIL - FINISHING 1-1/2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		

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LUZON OPERATIONS DEPARTMENT													
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MAINTENANCE OF BUILDING													
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,850.00	2,850.00		
					MAINTENANCE OF BUILDING - TOTAL								
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,284.00	13,284.00		
					MAINTENANCE OF LAND - TOTAL								
MATERIALS AND EQUIPMENT													
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GOOGLES - GOOGLES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAT - HARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					MATERIALS AND EQUIPMENT - TOTAL								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CAMERA-CCTV - CLOSED CIRCUIT TELEVISION, 6-8PCS CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CUTTER - GRASS, HD, GASOLINE FED.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00	31,000.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	INK - 003 BT IN BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		

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5181081 - CALAYAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00	
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	INK - EPSON, L360 BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00	
	INK - EPSON, L360 CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00	
	INK - EPSON, L360 MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00	
	INK - EPSON, L360 YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00	
	KEYBOARD - FOR LAPTOP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00	
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	POWER SUPPLY UNIT - FOR DESKTOP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						21,150.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FREQUENCY X RATE - COURIER OF REPORTS & OTHER PUBLIC DOCUMENTS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00	
					POSTAGE & COURIER SERVICES - TOTAL						1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - 265R/80-R17		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						50,000.00		
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR, ETR FUEL CONTROL - P/N: 34-08324 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00	
	AIR FILTER ELEMENT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00	
	AIR FILTER KIT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00	
	ALTERNATOR - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00	58,000.00	
	ALTERNATOR, CHARGE - P/N: 3016627 FOR 300 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	110,000.00	110,000.00	
	AVR R450M - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR - P/N: G391802900		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	264,000.00		264,000.00	
	BELT, FAN - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,200.00		28,200.00	
	CHARGE ALTERNATOR ASSEMBLY - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,500.00		27,500.00	
	COOLANT PUMP ASSY - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	110,000.00		110,000.00	
	CYLINDER KIT - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	165,000.00		165,000.00	
	DIGITAL METER - KW METER FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	DIODE ASSY. - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	DIODE BRIDGE ASSEMBLY - ADE471EQ007 FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	FILTER, PRE-FUEL - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,100.00		17,100.00	
	FUEL FILTER - FOR 100KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	METER, FREQUENCY METER, F96- HZB, 55-65HZ, PT: 480 - 480V, COMPLETE, MODEL: KLY-F96		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	METER, GENERATOR PANEL KWHR - KWHR/ KVARH METER, 277/480, COMPLETE,		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	MOTOR, STARTER - FOR 100KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	OIL COOLER - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	OIL FILTER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,600.00		27,600.00	
	OIL FILTER ELEMENT - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	OIL PUMP - FOR 300KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	OIL SEAL, FRONT - FOR 100KW FG WILSON GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	PANEL METER, AMMETER - 0-600A, COMPLETE, MODEL: KLY-T96, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	

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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													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	PANEL METER, VOLTMETER - 0-500V, COMPLETE, MODEL: KLY-T96		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	PIPE, INJECTION NO.1 CYLINDER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,200.00		24,200.00	
	PIPE, INJECTION NO.2 CYLINDER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,200.00		24,200.00	
	PIPE, INJECTION NO.3 CYLINDER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,200.00		24,200.00	
	PIPE, INJECTION NO.4 CYLINDER ASSEMBLY - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	RADIATOR - CUSTOMIZE/FABRICATION FOR 163KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00		125,000.00	
	RADIATOR - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	193,000.00		193,000.00	
					SPARES - TOTAL						2,000,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, REGISTRATION FEES - NPC SERVICE VEHICLE & FIREARMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,500.00	16,500.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						16,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
	WATER EXPENSES, AVE. OF MONTHL - DOMESTIC WATER CONSUMPTION OF POD OFFICE (WATER BILL)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
						- TOTAL				24,000.00			
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, AVE. OF - ELECTRIC POWER CONSUMPTION OF POD OFFICE (ELECTRIC BILL)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		
						ELECTRICITY EXPENSES - TOTAL				360,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF VARIOUS MATERIALS & EQPT TO THE DIFFERENT PLANTS IN PALAWAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				400,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	- DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	540,000.00	540,000.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,160.00	4,160.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				544,160.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - OFFICE INTERNET MONTHLY SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL				46,000.00			
JOB ORDER													
000JO01-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL												
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	427,500.00	427,500.00		
000JO02-JO	REPAIR/REPAINTING OF POD BUILDING FACILITIES												
	REPAIR/REPAINTING OF POD BUILD - REPAIR/REPAINTING OF POD OFFIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000JO03-JO	REPAIR OF PARKING AREA												
	REPAIR OF PARKING AREA - REPAIR OF PARKING AREA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
000JO04-JO	REPAIR OF OFFICE COMFORT ROOM												
	REPAIR OF OFFICE COMFORT ROOM - REPAIR OF COMFORT ROOM OF OM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
						JOB ORDER - TOTAL				1,327,500.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
MAINTENANCE OF BUILDING													
	EMERGENCY LIGHT - RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,100.00	13,100.00		
	LAMP - LED, 15W, 230V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,060.00	12,060.00		
MAINTENANCE OF BUILDING - TOTAL													
							39,860.00						
MATERIALS AND EQUIPMENT													
	PRINTER - OFFICE JET 4 IN ONE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,920.00	49,920.00		
MATERIALS AND EQUIPMENT - TOTAL													
							49,920.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	650.00	650.00		
	ALCOHOL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	704.00	704.00		
	BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	162.00	162.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,290.00	1,290.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	451.00	451.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	380.00	380.00		
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,050.00	4,050.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,080.00	1,080.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	15,605.00	15,605.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,288.00	17,288.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	468.00	468.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	52.00	52.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	624.00	624.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	312.00	312.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00	1,040.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		94,656.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,995.00	22,995.00		
	LUBRICANT - OIL 2T		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	770.00	770.00		
	NYLON - NO. 200		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,077.00	4,077.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		107,842.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,420.00	1,420.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	22,050.00	22,050.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		
	INK - YELLOW, EPSON REFILL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		94,970.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - COURIER SERVICE FOR DOCUMENT TO BE SENT TO NPC-HO AND LOD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,200.00	41,200.00		
							POSTAGE & COURIER SERVICES - TOTAL		41,200.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
RENTAL													
	XEROX MACHINE RENTAL @1.80 PER COPY; 5,200 COPIES PER MONTH		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	112,320.00	112,320.00		
					RENTAL - TOTAL		112,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,800.00	25,800.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,200.00	33,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,600.00	41,600.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		220,600.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00		35,000.00	
	ACTUATOR, ELECTRIC - 3408324, 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00		130,000.00	
	ADAPTER, FILTER HEAD - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	ALTERNATOR - 150KW CUMMINS, KDP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,484.00		23,484.00	
	ALTERNATOR - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00		13,000.00	
	ALTERNATOR - 80KW CUMMINS 6BTAA5.9-G2, BAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,673.00		39,673.00	
	ALTERNATOR - 80KW CUMMINS, BTN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	ALTERNATOR - BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	ALTERNATOR, CHARGE - 6BTAA5.9-G2 CUMMINS, TAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	ALTERNATOR, CHARGE - 80KW CUMMINS, PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	ALTERNATOR, CHARGE, PN C4938600 - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	ANNUNCIATOR - IGL-RA15, PLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	ASS, FAN HUB - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00		46,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	ASSEMBLY, ROCKER LEVER - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438, CON DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - STAMFORD, MLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - BAL DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE PERKINS - ARA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	332,400.00		332,400.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	35,200.00		35,200.00	
	BEARING KIT, CON-ROD BIG END - 163KW DALE PERKINS - LIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	67,900.00		67,900.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS - ARA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	722,400.00		722,400.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	68,800.00		68,800.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS - LIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	405,300.00		405,300.00	
	BEARING KIT, MAIN - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00		68,000.00	
	BEARING KIT, MAIN - 500/600 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	BEARING, CONNECTING ROD - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,900.00		30,900.00	
	BEARING, CONNECTING ROD - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,800.00		10,800.00	
	BEARING, CONNECTING ROD - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	BEARING, CONNECTING ROD - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	BEARING, CONNECTING ROD - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,400.00		80,400.00	
	BEARING, CONNECTING ROD - 500/600 KW CUMMINS CUL CON-ROD BEARING, 4914696		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS CUYO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	BEARING, CRANKSHAFT THRUST - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	BEARING, CRANKSHAFT THRUST - C3994163, 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	BEARING, CRANKSHAFT THRUST - C3994163, 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00		1,200.00	
	BEARING, MAIN - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,450.00		9,450.00	
	BEARING, MAIN - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,800.00		10,800.00	
	BEARING, MAIN - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,400.00		10,400.00	
	BEARING, MAIN - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	209,040.00		209,040.00	
	BEARING, MAIN SHELL - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,000.00		280,000.00	
	BEARING, MAIN SHELL - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	117,090.00		117,090.00	
	BEARING, THRUST - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	183,200.00		183,200.00	
	BELT - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00		144,000.00	
	BELT, V RIBBED - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00		20,400.00	
	BLOCK,CYLINDER - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	BUSH, CAMSHAFT (FRONT C/C) - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	BUSH, LITTLE END - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,250.00		14,250.00	
	BUSHING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00		11,200.00	
	BUSHING - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BUSHING - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	BUSHING - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CENTRIFUGE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	CHARGE AIR COOLER - 80KW CUMMINS BTN, NO PART NUMBER FOR 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	CIRCUIT BREAKER - MOE T4-T5 220-250VAC, PLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	CIRCUIT BREAKER - T5N 400, PLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	CLAMP, HOSE - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	288.00		288.00	
	COLLET, VALVE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	COLLET, VALVE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,320.00		4,320.00	
	COLLET, VALVE - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00		2,880.00	
	CONNECTING ROD, ENGINE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,560.00		144,560.00	
	CONTROL, GOVERNOR - FOR 300KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	158,500.00		158,500.00	
	CONTROLLER, GENERATOR - DATAKOM D-700, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00		400,000.00	
	CONTROLLER, GENSET - 6BTAA5.9-G2 CUMMINS, TAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	CONTROLLER, GENSET - 80KW CUMMINS, PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	CONTROLLER, GENSET - BAL DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	CONTROLLER, GOVERNOR - MY2N-GS / MY4N-GS, MLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	CONTROLLER, SPEED - FOR 300KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,570.00		26,570.00	
	CONTROLLER, SPEED, S6700H - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CONTROLLER, SPEED, S6700H - CON DPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	CONTROLLER, SPEED, S6700H - FOR 200KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	COOLER, LUBE OIL - 600KW CUMMINS CUYO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	COOLER, LUBE OIL - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,000.00		66,000.00	
	CORE, COOLER - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	CYLINDER HEAD - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	717,670.00		717,670.00	
	CYLINDER HEAD - 60KW CUMMINS, CSN, CYLINDER HEAD, C3967432		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CYLINDER HEAD COMPLETE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	DAMPER, VISCOUS VIBRATION - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	DIODE - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	ELEMENT, AIR CLEANER - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	54,400.00		54,400.00	
	ELEMENT, FUEL - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	36,480.00		36,480.00	
	ELEMENT, FUEL FILTER - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	ENGINE BLOCK - 80KW CUMMINS PLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	ENGINE OVERHAUL KIT - DS-OH-3802100-6B, 80KW CUMMINS BAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	ENGINE OVERHAUL KIT - 4089758, 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	ENGINE OVERHAUL KIT - 4089758, 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	ENGINE OVERHAUL KIT - 60KW CUMMINS, CSN, PN: DS-OH-3802160-4B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	ENGINE OVERHAUL KIT - 80KW CUMMINS BTN, PN:DS-OH-3802100-6B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	ENGINE OVERHAUL KIT - 80KW CUMMINS PLY, PN:DS-OH-3802100-6B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	ENGINE OVERHAUL KIT - 80KW CUMMINS, CSN, PN:DS-OH-3802100-6B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	FAN BELT - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	FAN, ENGINE - 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	FAN, ENGINE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	FILTER, AIR - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	FLYWHEEL - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	FLYWHEEL - 80KW CUMMINS PLY, C4939062		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FLYWHEEL - C4939062, 80KW CUMMINS BAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	GASKET - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,600.00		93,600.00	
	GASKET KIT, LOWER ENGINE - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	GASKET KIT, TOP - PN:DS-OH-3802100-6B, 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	GASKET KIT, TOP OVERHAULING - 300KW CUMMINS ARA KIT, TOP O/H 4295803		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	122,400.00		122,400.00	
	GASKET KIT, TOP OVERHAULING - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00		35,000.00	
	GASKET SET, UPPER ENGINE - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	GASKET TOP OVERHAULING - KIT, C4089649, 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	GASKET TOP OVERHAULING - PN 4089758, 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	GASKET, ADAPTER - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00		2,700.00	
	GASKET, AFT HOUSING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,300.00		31,300.00	
	GASKET, CAM FOLLOWER - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	460.00		460.00	
	GASKET, CONNECTION - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	176.00		176.00	
	GASKET, CONNECTION - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	GASKET, CONNECTION - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	GASKET, CONNECTION - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,710.00		3,710.00	
	GASKET, COVER PLATE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,880.00		6,880.00	
	GASKET, EXHAUST MANIFOLD - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,840.00		3,840.00	
	GASKET, EXHAUST MANIFOLD - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,340.00		5,340.00	
	GASKET, GEAR COVER - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,850.00		16,850.00	
	GASKET, GEAR HOUSING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,136.00		1,136.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, GEAR HOUSING - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00		2,200.00	
	GASKET, HYDRAULIC PUMP - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	272.00		272.00	
	GASKET, LOWER - 100KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	GASKET, LUB OIL CLR COVER - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	368.00		368.00	
	GASKET, LUB OIL CLR COVER - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,600.00		14,600.00	
	GASKET, OIL COOLER CORE - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192.00		192.00	
	GASKET, OIL COOLER CORE - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00		13,000.00	
	GASKET, OIL DRAIN - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	272.00		272.00	
	GASKET, OIL PAN - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480.00		480.00	
	GASKET, OIL PAN - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	GASKET, OIL PAN - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,885.00		14,885.00	
	GASKET, OIL SUC CONNECTION - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32.00		32.00	
	GASKET, OIL SUCTION - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,150.00		1,150.00	
	GASKET, REAR COVER - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,120.00		1,120.00	
	GASKET, REAR COVER - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00		1,200.00	
	GASKET, RKR LEVER HOUSING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00		6,400.00	
	GASKET, ROCKER LEVER HOUSING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	950.00		950.00	
	GASKET, TURBOCHARGER - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00		3,200.00	
	GASKET, TURBOCHARGER - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	GASKET, VALVE COVER - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	GASKET, VALVE COVER - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	GAUGE, PRESSURE (0 - 0.6MPA) - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	

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5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GUIDE, VALVE SPRING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,600.00		2,600.00	
	GUIDE, VALVE STEM - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,440.00		2,440.00	
	HEAD COMPLETE ASSEMBLY, CYLINDER - C3977600ZZ, 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	179,200.00		179,200.00	
	HEAD, CYLINDER - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00		130,000.00	
	HEAD, CYLINDER - 600KW CUMMINS CUYO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	HEAD, CYLINDER - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HEAD, CYLINDER - 80KW CUMMINS BAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HEAD, CYLINDER - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HEAD, CYLINDER - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HEAD, CYLINDER - 80KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HEAD, FUEL FILTER - 80KW CUMMINS TARA, C3930969, C3934663		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	HOSE, 1.250 BORE X 2.000 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	HOSE, 1.750 I/D X 2.750 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00		5,500.00	
	HOSE, 2.00 I/D X 2.500 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	HOSE, 2/250 I/D X 3.25 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00		5,500.00	
	HOSE, 3.00 I/D X 2.75 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00		14,700.00	
	HOSE, 3.5 I/D X 3 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00		8,500.00	
	HOSE, AIR CLEANER DUCT - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	HOSE, FLEXIBLE - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640.00		640.00	
	HOSE, PUMP - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	HOSE, PUMP - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	HOSE, TURBO DUCT - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTION PUMP - 50KW CUMMINS - MLY Z3900287		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	INJECTOR - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	INJECTOR - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	INJECTOR - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	INJECTOR - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	INJECTOR - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	INJECTOR - C3975929, 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	INJECTOR ASSEMBLY, FUEL - 3052256, 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	INJECTOR NOZZLE HOLDER - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	INJECTOR, FUEL, COMPLETE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	INSERT - 500/600 KW CUMMINS CUL INSERT LINER SEAL 30118684		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	INSERT EXHAUST VALVE - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00		38,400.00	
	INSERT INLET VALVE - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	32,640.00		32,640.00	
	INSERT, VALVE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	KIT, LINER - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	KIT, LINER - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,810.00		10,810.00	
	LINER KIT - 600/500 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,000.00		88,000.00	
	LINER KIT - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	LINER, CYLINDER - 160KW CUMMINS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	LINER, CYLINDER - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,180.00		21,180.00	
	LINER, CYLINDER - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	LUBE OIL FILTER - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00		11,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	MAGNETIC PICK-UP/SPEED PROBE - 3971994, 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	MAIN BEARING SET - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	MANIFOLD, FUEL - 80KW CUMMINS BTN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,275.00		7,275.00	
	MOTOR, STARTER - 50KW CUMMINS, MLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	MOTOR, STARTING - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	MOTOR, STARTING - 600KW CUMMINS, SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	11,520.00		11,520.00	
	O RING - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	O RING - MAN356-24.99X3.53F 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	O-RING - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,600.00		63,600.00	
	O-RING, AIR INLET - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	O-RING, EXHAUST PIPE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	O-RING, FRESH WATER PIPE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	OIL FILTER ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	145,920.00		145,920.00	
	OIL PUMP AND FUEL PUMP SUPPLY DEVICE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00		160,000.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	115,200.00		115,200.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS - LIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	56,350.00		56,350.00	
	OVERHAUL KIT, TOP - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	57,600.00		57,600.00	
	PCB, ALARM EXPANSION, K7000 A299 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00		84,000.00	
	PCB, CONTROL & PROTECTION, K7000 A212 - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00		84,000.00	
	PIN, CYLINDRICAL - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PIN, PISTON - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,544.00		8,544.00	
	PIN, PISTON - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,565.00		8,565.00	
	PIN, PISTON - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	PIN, PISTON - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	PIN, PISTON - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	PIN, PISTON - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,610.00		20,610.00	
	PIPE, FILTER TO PUMP ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	17,560.00		17,560.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	34,240.00		34,240.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	34,240.00		34,240.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	35,120.00		35,120.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	35,120.00		35,120.00	
	PIPE, L/PUMP TO FILTER ASSEMBLY - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	17,560.00		17,560.00	
	PIPE,FUEL INJECTION, COMPLETE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	204,000.00		204,000.00	
	PISTON & CONNECTING ROD - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,000.00		114,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON ENGINE - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	PISTON RING - 60 KW CUMMINS, CSN, PISTON RING SET (STD), 3806229		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00		102,000.00	
	PISTON, ENGINE - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,200.00		115,200.00	
	PISTON, ENGINE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	PISTON, ENGINE - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	PISTON, ENGINE - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	PISTON, ENGINE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,060.00		150,060.00	
	PISTON/LINER KIT - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	528,000.00		528,000.00	
	PLATE, THRUST - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	PULLEY, FAN - 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	PULLEY, FAN - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,676.00		15,676.00	
	PULLEY, FAN - 50KW CUMMINS - MLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	PUMP FUEL INJECTION - 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	PUMP FUEL INJECTION - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	PUMP FUEL INJECTION - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	PUMP, FEED - PUMP,FUEL TRANSFER, 1106N1-010, 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	PUMP, FUEL INJECTION - 80KW CUMMINS BAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	PUMP, FUEL TRANSFER - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PUMP, FUEL TRANSFER - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PUMP, FUEL TRANSFER - 80KW CUMMINS BSY, C4937767/1106N1-010		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, FUEL TRANSFER - 80KW CUMMINS BTN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PUMP, FUEL TRANSFER - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PUMP, LUBRICATING OIL - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	PUMP, WATER - 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	PUMP, WATER - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	PUMP, WATER - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PUMP, WATER - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PUMP, WATER - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PUMP,WATER - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	PUSH ROD - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00		7,500.00	
	RADIATOR - 80KW CUMMINS, NGL, 6BTAA-LQ-S002, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	RADIATOR - 6BT-LQ-S005, 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	RADIATOR - 6LTAA8.9-G3, 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	RADIATOR - 80KW CUMMINS BTN, FOR 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	REPAIR KIT, COOLANT PUMP - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	104,000.00		104,000.00	
	REPAIR KIT, TURBOCHARGER - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00		33,600.00	
	RETAINER, VALVE SPRING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,040.00		9,040.00	
	RING COMPRESSION PISTON - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,680.00		7,680.00	
	RING COMPRESSION PISTON - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING COMPRESSION PISTON - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING KIT, PISTON - 163KW DALE PERKINS - ARA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	216,000.00		216,000.00	
	RING KIT, PISTON - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00		144,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RING KIT, PISTON - 163KW DALE PERKINS - LIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	136,500.00		136,500.00	
	RING KIT, PISTON - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00		144,000.00	
	RING SET, PISTON - 500/600 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	RING SET, PISTON - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	RING, COMPRESSION PISTON - 100KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING, COMPRESSION PISTON - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	RING, COMPRESSION PISTON - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING, COMPRESSION PISTON - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING, COMPRESSION, PISTON - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,760.00		44,760.00	
	RING, OIL PISTON - 100KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	RING, OIL PISTON - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	RING, OIL PISTON - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	RING, OIL PISTON - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	RING, OIL PISTON - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	RING, OIL SEAL - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	RING, OIL, PISTON - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,520.00		47,520.00	
	RING, RETAINING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,720.00		6,720.00	
	RING, RETAINING - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	RING, RETAINING - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	RING, RETAINING - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00		2,880.00	
	RING, RETAINING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,240.00		6,240.00	
	RING, SEAL - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	ROD, ENGINE CONNECTING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	ROD, PUSH - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	ROD, PUSH - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	ROLLER PIN - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS BSY, A3905307		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	SCREW, BANJO CONNECTOR - 80KW CUMMINS BTN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	SCREW, HEX FLANGE HEAD CAP - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	SCREW, HEXAGON HEAD CAP - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	SEAL O-RING - 500/600 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	SEAL RING - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	SEAL, DEVICE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,300.00		15,300.00	
	SEAL, O RING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,488.00		2,488.00	
	SEAL, O RING - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00		5,400.00	
	SEAL, O RING - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	SEAL, O RING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,770.00		49,770.00	
	SEAL, O RING - 500/600 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	SEAL, OIL - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	SEAL, OIL - 200KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,320.00		11,320.00	
	SEAL, OIL - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,700.00		11,700.00	
	SEAL, OIL - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	SEAL, OIL - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,600.00		10,600.00	
	SEAL, OIL - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,150.00		19,150.00	

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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, RECTANGLE - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,536.00		1,536.00	
	SEAL, RECTANGULAR RING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,590.00		9,590.00	
	SEAL, RECTANGULAR RING - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	SEAL, RECTANGULAR RING - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,110.00		14,110.00	
	SEAL, RECTANGULAR RING - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	SEAL, VALVE STEM - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,680.00		7,680.00	
	SEALING, WASHER - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21.00		21.00	
	SENSOR, OIL PRESSURE - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	SENSOR, SPEED - 150KW CUMMINS, KDP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	SENSOR, TEMPERATURE - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	SET, UPPER ENGINE GASKET - 500/600KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	SET, PISTON RING - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	SOLENOID - FUEL PUMP, C3974947, 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	SOLENOID - 6BTAA5.9-G2 CUMMINS, TAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	SOLENOID - 80KW CUMMINS, PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	SPEED SENSOR - 100KW CUMMINS, MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SPEED SENSOR - 50KW CUMMINS, MLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	SPRING, VALVE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	SPRING, VALVE - 300KW CUMMINS ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,120.00		5,120.00	
	SPRING, VALVE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	STARTER MOTOR - 60KW PERKINS - KPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	SUPPORT, FAN - 100KW CUMMINS MGP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	SWITCH, PRESSURE - 150KW CUMMINS, KDP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	SYNCHRONIZER - FOR 200KW/300KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,500.00		21,500.00	
	SYNCHRONIZING MODULE - FOR 200KW/300KW CUMMINS, ARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,500.00		20,500.00	
	SYNCHRONIZING MODULE - LSM672N, PLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	TAPPET - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	TENSION, BELT - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	TENSIONER, BELT - 80KW CUMMINS, NGL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	TENSIONER, BELT - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	TENSIONER, BELT - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	THERMOSTAT - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	THERMOSTAT - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	THERMOSTAT - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	THERMOSTAT - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	TUBE, FUEL SUPPLY - 80KW CUMMINS PLY, C3960421		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	TUBESTACK, OIL COOLER - 260KW DALE PERKINS - CUL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00		67,500.00	
	TURBO CHARGER - 60KW CUMMINS, CSN, TURBO CHARGER, C5273534		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	TURBO CHARGER - 80KW CUMMINS TARA, C3960404		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	TURBOCHARGER - 600KW CUMMINS CUYO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	TURBOCHARGER - 600KW CUMMINS SVD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	UPPER, ENGINE GASKET SET - 300 KW CUMMINS CUL UPPER GASKET SET 4295803		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	VALVE CONE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE CONE PIECE - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	VALVE SEAT, INLET - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	VALVE SEAT, OUTLET - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	VALVE STEM GUIDE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,300.00		21,300.00	
	VALVE STEM GUIDE - 200KW CUMMINS CGY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	VALVE STEM GUIDE - 200KW CUMMINS LIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	VALVE, EXHAUST - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	VALVE, EXHAUST - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,314.00		82,314.00	
	VALVE, EXHAUST - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	VALVE, EXHAUST - 80 KW CUMMINS PANLAITAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,400.00		16,400.00	
	VALVE, EXHAUST - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	VALVE, EXHAUST - 80KW CUMMINS BSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	VALVE, EXHAUST - 80KW CUMMINS TARA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	VALVE, EXHAUST (NIMONIC) - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	182,400.00		182,400.00	
	VALVE, INLET - 163KW DALE PERKINS - CON		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	86,400.00		86,400.00	
	VALVE, INTAKE - 200KW CUMMINS BAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	VALVE, INTAKE - 300 KW CUMMINS CUL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	VALVE, INTAKE - 60KW CUMMINS, CSN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	VALVE, INTAKE - 80KW CUMMINS BPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	VALVE, INTAKE - 80KW CUMMINS BSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	VALVE, PRESSURE REDUCING - 500KW MAN CXZ - CUY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	WASHER, SEALING - 160KW CUMMIS ADP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	253.00		253.00	

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SPARES - TOTAL									23,940,610.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - SERVICE VEHICLE OF OM-POD ANNUAL REGISTRATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									7,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										50,000.00			
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	137,900.00		137,900.00	
GENERAL PLANT EQUIPMENT - TOTAL										137,900.00			
JOB ORDER													
000J01-JO	MACHINING OF MECHANICAL PARTS												
	MACHINING OF MECHANICAL PARTS - MACHINING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J02-JO	RENOVATION OF ENGINE ROOM OF CUMMINS GENSET												
	RENOVATION OF ENGINE ROOM OF CUMMINS GENSET - RENOVATION OF ENGINE ROOM OF CUMMINS GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J03-JO	REHABILITATION OF OLD ENGINE ROOM OF DALE PERKINS GENSET												
	REHABILITATION OF OLD ENGINE ROOM OF DALE PERKINS GENSET - REHABILITATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J04-JO	REPAIR OF OIL WATER SEPARATOR												
	REPAIR OF OIL WATER SEPARATOR - REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL										600,000.00			
MATERIALS													
1-OP													
	100A, 15KV, TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	20MM X 31MM X 60MM L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	ADJUSTABLE WRENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	APRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ARRESTER, LIGHTNING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5381011 - CONCEPCION DIESEL POWER PLANT</u>													
JOB ORDER													
MATERIALS													
1-OP													
	BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BALL VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BAR, ANGLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	162,000.00	162,000.00		
	BATTERY CHARGING EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BATTERY CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BATTERY, ALKALINE, LR44, 1.5V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BLOWER, HEATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BOLO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BOLTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BREAKER, CIRCUIT, MINIATURE C6 400VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BREAKER, CIRCUIT, MINIATURE S282UC-K6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	BREAKER, CIRCUIT, MINIATURE S283UC-K6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BREAKER, CIRCUIT, MINIATURE S283UC-Z2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,500.00	15,500.00		
	CABINET, SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CARBON BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CHAIN BLOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	CIRCUIT BREAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CIRCUIT BREAKER, MINIATURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	CLAMP METER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,190.00	48,190.00		
	COMBINATION PLIERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CONDUIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	COOLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	DEGREASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DETERGENT BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	DIAMOND CUP GRINDING DISK 4' INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DIAMOND CUTTING DISK 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DRILL BIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DUST PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRIC FAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,100.00	6,100.00		

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LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ELECTRICAL WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	EMPTY DRUMS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FAUCET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FEELER GAUGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	FIRE BLANKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FOLDING BED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	FUSE LINK, 10A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	GI PIPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GREASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GRINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HACKSAW WITH BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	HAMMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	HAND SAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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5381011 - CONCEPCION DIESEL POWER PLANT													
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MATERIALS													
1-OP													
	HERBICIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	HIGH PRESSURE WASHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HOSE CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HOTSTICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	JUNCTION BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	LADDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	LINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	MOISTENER FOAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	MULTIMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	MULTIMETER, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	NYLON ROPE , 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,500.00	21,500.00		
	PANEL, SOLAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PUMP, MOTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RAIN BOOTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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MATERIALS													
1-OP													
	RAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	RECEPTACLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ROLLER BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAFETY SUIT (COVER ALL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SCREW DRIVER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SHOVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SOLDERING GUN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	STEEL BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TERMITE CONTROL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	THERMAL GUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TOOL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TRASH BIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	WISE GRIP 10 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	WELDING HELMET/MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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JOB ORDER													
MATERIALS													
1-OP													
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	WHEEL BARROW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							1,921,050.00						
MAINTENANCE OF BUILDING													
	AIRCONDITIONER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,750.00	8,750.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,500.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							9,000.00						

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381011 - CONCEPCION DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	AIR CLEANER ELEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00		32,000.00	
	BEARING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,800.00		44,800.00	
	BEARING, CONNECTING ROD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00		9,600.00	
	BEARING, CONNECTING ROD (SET)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00		9,600.00	
	BELT , FAN (OEM)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,200.00		37,200.00	
	CONTROLLER, GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00		160,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	74,400.00		74,400.00	
	FILTER, OIL ASSEMBLY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00		84,000.00	
	PISTON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,600.00		57,600.00	
	PISTON RING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00		9,600.00	
	TENSIONER, BELT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,900.00		8,900.00	
	WATER PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
					SPARES - TOTAL						633,700.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	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 - HAULING OF SPAREPARTS TO PLANT SITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		30,000.00				
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL		100,000.00				
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE AT PANLAITAN DPP												
	ABRASIVE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	ADHESIVE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	ARRESTER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	BATTERY - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	BINDER, RING - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	BOARD - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	BOLO - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	BOX - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	BRUSH - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	BULB - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	CABLE TIE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	CALCULATOR - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	CHAIN BLOCK (HEAVY DUTY) - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5381012 - PANLAITAN DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE AT PANLAITAN DPP													
	CHAIR - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CIRCUIT BREAKER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CLIPBOARD - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	COMPRESSOR UNIT - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CORRECTION TAPE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CRESTON RUBBER Mallet - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DETERGENT - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DETERGENT BAR - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DIAMOND CUTTING DISK 4 INCH - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EAR PLUG - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ELECTRIC FAN - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EMPTY DRUMS - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAUCET - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FEELER GAUGE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FIRE BLANKET - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	FLASHLIGHT - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FLOOR MOP - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
1-OP OPERATION AND MAINTENANCE AT PANLAITAN DPP													
	FOLDER, LEVER ARCH FILE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FOLDING BED - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FUEL PUMP - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GLOVES, KNITTED-COTTON - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GOOGLES - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GRASS CUTTER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GREASE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GRINDING COMPOUND - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	HACKSAW WITH BLADE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAMMER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAND SAW - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HERBICIDE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HOSE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	HOSE CLAMP - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	JACK - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LADDER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LOGBOOK - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LONG NOSE PLIERS - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MARKER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	MULTIMETER, DIGITAL - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	OFFICE TABLES - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PANEL, SOLAR - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
1-OP OPERATION AND MAINTENANCE AT PANLAITAN DPP													
	PAPER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PENCIL - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PENETRATING OIL - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PLUG - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PORTABLE WELDING MACHINE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PUMP, MOTOR - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RAGS - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RAIN BOOTS - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RECEPTACLE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RIVETER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	SAFETY SHOES - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAFETY SUIT (COVER ALL) - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SEALANT - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	SHOVEL - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	SIGN PEN - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SNIP - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SOLDERING GUN - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	SOLDERING LEAD - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	STAPLER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STEEL LOCKER CABINET - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE AT PANLAITAN DPP												
	TAPE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TRASH BIN - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WELDING APRON SPILT LEATHER - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING HELMET/MASK - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WELDING ROD - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WIRE - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WIRE, EXTENSION - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WRENCH - OPERATION AND MAINTENANCE AT PANLAITAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
2-OP	MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES												
	BELL REDUCER - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	C-PURLINS - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CEMENT - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	COUPLING - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	G.I. CORRUGATED SHEET - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GATE VALVE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GI PIPE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRAVEL - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PIPE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SAND - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	UNION FITTING - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
BAL22J4-JO	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT												
	REPAIR/MACHINING/REWINDING/FAB - MACHINING, FABRICATION, REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381012 - PANLAITAN DIESEL POWER PLANT													
JOB ORDER													
F300108-JO SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF GUARDHOUSE													
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL			840,400.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PUNCHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			10,000.00				
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ACTUATOR - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BELT, V RIBBED - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CONTROLLER, SPEED - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	FILTER, LUBE OIL - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	FUEL FILTER - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	GASKET TOP OVERHAULING - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	POTENTIOMETER - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SEPARATOR - FOR 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
						SPARES - TOTAL			320,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5381012 - PANLAITAN DIESEL POWER PLANT</u>													
WORK ORDER													
	CONSTRUCTION OF GENSET ROOF SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00		800,000.00	
					WORK ORDER - TOTAL								800,000.00

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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, AS PER CANVASS - HAULING OF EMERGENCY SPAREPARTS INTENDED FOR EMERGENCY TROUBLESHOOTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				30,000.00		
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL				100,000.00		
JOB ORDER													
1-OP	GENERATION EXPENSES												
	ABRASIVE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	ADHESIVE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	AIR CONDITIONING UNIT - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00		45,000.00	
	AIRPOT - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	BAG - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	BATTERY - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	BLOWER/VACUUM CLEANER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	BOARD - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	BOLO - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	BOX - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	BRUSH - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	BULB - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	CALCULATOR - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
JOB ORDER													
1-OP GENERATION EXPENSES													
	CHAIN BLOCK - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	CHAIR - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CIRCUIT BREAKER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CLIPBOARD - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	COMPRESSOR UNIT - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CORRECTION TAPE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CRESTON RUBBER Mallet - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DEGREASER, WATER SOLUBLE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DETERGENT BAR - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DETERGENT POWDER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DIAMOND CUTTING DISK 4 INCH - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DISTILLED WATER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EAR PLUG - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ELECTICAL WIRE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ELECTRIC FAN - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EMPTY DRUMS - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAUCET - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FIRE BLANKET - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	FLASHLIGHT - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FLOOR MOP - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
JOB ORDER													
1-OP GENERATION EXPENSES													
	FOLDER, LEVER ARCH FILE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FOLDING BED - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	GLOVES - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GOOGLES - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GREASE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GRINDING COMPOUND - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	HACKSAW - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAMMER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAND SAW - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HERBICIDE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HOSE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	HOSE CLAMP - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	HYDROMETER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	JACK - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LADDER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LOGBOOK - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LONG NOSE PLIERS - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MULTIMETER, DIGITAL - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	OFFICE TABLES - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PANEL, SOLAR - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PENETRATING OIL - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PLUG - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
JOB ORDER													
1-OP GENERATION EXPENSES													
	PORTABLE WELDING MACHINE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RAGS - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RECEPTACLE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RIVETER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	SAFETY SHOES - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	SAFETY SUIT (COVER ALL) - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SEALANT - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	SHOVEL - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	SNIP - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SOCKET WRENCH SET - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SOLDERING GUN - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	SOLDERING LEAD - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	STEEL LOCKER CABINET - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TORQUE WRENCH - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TRASH BIN - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WELDING APRON SPILT LEATHER - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING MASK - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WELDING ROD - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WHEELBARROW - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WIRE - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
JOB ORDER													
1-OP	GENERATION EXPENSES												
	WIRE, EXTENSION - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WRENCH - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	WRENCH SET COMBINATION - GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
2-OP	MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES												
	BELL REDUCER - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CEMENT - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	COUPLING - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	ELBOW - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	G.I. CORRUGATED SHEET - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	GI PIPE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRAVEL - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PVC PIPE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SAND - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
F300108-JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF GUARDHOUSE AND OILY WATER SEPARATO												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
F300297-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE PCB TESTING OF TRANSFORMER OIL												
	SUPPLY OF LABOR, TOOLS AND EQ - PCB TEST OF TRANSFORMER OIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
F301234-JO	SUPPLY OF LABOR AND MATERIALS IN THE REPAIR/IMPROVEMENT OF PERIMETER FENCE												
	SUPPLY OF LABOR AND MATERIALS - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,390,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		

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LUZON OPERATIONS DEPARTMENT													
5381014 - TARA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PUNCHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						10,000.00		
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ACTUATOR - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	AIR FILTER - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	BELT, V RIBBED - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	CONTROLLER, SPEED - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	FILTER, FUEL - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	FILTER, LUBE OIL - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	GASKET, TOP OVEHAULING - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	POTENTIOMETER - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	SEPARATOR - FOR 6BTAA5.9 CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
					SPARES - TOTAL						360,000.00		
WORK ORDER													
	CONSTRUCTION OF FUEL & LUBE OIL SHED FOR TARA DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00		600,000.00	
	CONSTRUCTION OF WAREHOUSE FOR TARA DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
					WORK ORDER - TOTAL						1,100,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS & EQUIPMENTS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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, AS PER ESTIMATE - HAULING OF SPAREPARTS, TOOLS & EQUIPMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										50,000.00			
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										150,000.00			
JOB ORDER													
1-OP	OPERATION EXPENSES												
	ABRASIVE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00		1,250.00	
	ADHESIVE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	AIR COMPRESSOR - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	BATTERY - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	BATTERY CHARGER - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	BATTERY CLAMP - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	CABLE BATTERY - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	CABLE TIE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00		800.00	
	CONTACT CLEANER - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	DEGREASER, WATER SOLUBLE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	DETERGENT - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	FUEL PUMP - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00		35,000.00	
	FUSE LINK - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5381018 - MAGLALAMBAY DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP	OPERATION EXPENSES												
	FUSE, 4A - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GREASE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INVERTER - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LUG - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	MULTI TESTER - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PIPE - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	SEALANT - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WASHER - OPERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
2-OP	MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES												
	AIRCONDITIONER - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	C-PURLINS - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	CEMENT - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FLASHLIGHT - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	G.I. CORRUGATED SHEET - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GRAVEL - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HACKSAW - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	HAMMER - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	NAIL - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,020.00	2,020.00		
	PIPE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,500.00	43,500.00		
	PLYWOOD - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PORTABLE WELDING MACHINE - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381018 - MAGLALAMBAY DIESEL POWER PLANT													
JOB ORDER													
2-OP	MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES												
	SAND - MAINTENANCE OF PLANT EQUIPMENT AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
2024JO1-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REFURBISHMENT OF THE EXISTING CON												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REFURBISHMENT OF THE EXISTING CONTROL ROOM FOR THE PROVISION OF ROOFING FOR GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
2024JO2-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REFURBISHMENT OF THE EXISTING CON												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REFURBISHMENT OF THE EXISTING CONTROL ROOM FOR THE PROVISION OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		848,670.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	LOGBOOK - OPERATIONS LOGBOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		18,100.00						
SPARES													
	AIR FILTER - 1 X 50KW CUMMINS (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BELT, V RIBBED - 1 X 50KW CUMMINS (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FILTER, FUEL AND WATER SEPARATOR - 1 X 50KW CUMMINS, PN: FS1280 (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	FILTER, LUBE OIL - 1 X 50KW CUMMINS, PN: LF3345 (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	FUEL FILTER - 1 X 50KW CUMMINS, PN: FF5052 (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	FUEL FILTER (OEM) - 1 X 50KW CUMMINS, PN: FF5327 (NEW AREA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					SPARES - TOTAL		150,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE - LOCAL WATER DISTRICT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,966.00	3,966.00		
						- TOTAL		3,966.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - COMPUTER SOFTWARE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,162.00	12,162.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		12,162.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DELIVERY OF PACKAGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,600.00	20,600.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		20,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		19,000.00					
GENERAL PLANT EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, E		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	THERMOMETER - INFRARED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL		230,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, ESTIMATE - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		14,400.00					
JOB ORDER													
	000J001-JO MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET												
	BATTERY - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	BEARING - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,315.00	6,315.00		
	BRUSH - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	672.00	672.00		

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
000J001-JO MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET													
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	811.00	811.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	335.00	335.00		
	DEGREASER - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DETERGENT - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,072.00	1,072.00		
	DETERGENT BAR - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	EPOXY - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GASKETMAKER - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	GLUE - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	760.00	760.00		
	SILICON SEALANT - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	966.00	966.00		
	TISSUE PAPER - MAJOR OVERHAULING OF UNIT 6 - 1 X 300KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
000J002-JO TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET													
	BATTERY - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	BEARING - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,892.00	5,892.00		
	BRUSH STEEL - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	811.00	811.00		
	DETERGENT BAR - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	325.00	325.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
000J002-JO	TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET												
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	EPOXY - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	GASKETMAKER - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
	GLOVES - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GREASE - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,768.00	1,768.00		
	INSULATING VARNISH - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,018.00	1,018.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	869.00	869.00		
	SEALANT - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	644.00	644.00		
	TISSUE PAPER - TOP OVERHAULING OF UNIT 4 - 1 X 450/410 KW DALE/PERKINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
000J003-JO	MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET												
	ACETYLENE - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BEARING - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DEGREASER - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DETERGENT - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	DETERGENT BAR - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130.00	130.00		
	EPOXY - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	GLOVES - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	GLUE - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	380.00	380.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
000J003-JO	MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET												
	OXYGEN - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TISSUE PAPER - MAJOR OVERHAULING OF UNIT 7 - 1 X 300 KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
000J004-JO	STACK EMISSION TEST OF UNIT 4 - 1 X 450/410 KW FG WILSON GENSET												
	STACK EMISSION TEST OF UNIT 4 - 1 X 450/410 KW FG WILSON GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
000J006-JO	STACK EMISSION TEST OF UNIT 6 - 1 X 300 KW FG WILSON GENSET												
	STACK EMISSION TEST OF UNIT 6 - 1 X 300 KW FG WILSON GENSET - EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
000J007-JO	STACK EMISSION TEST OF UNIT 7 - 1 X 300KW CUMMINS GENSET												
	STACK EMISSION TEST OF UNIT 7 - 1 X 300KW CUMMINS GENSET - EMISSION TEST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
000J011-JO	TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET												
	ACETYLENE - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BATTERY - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	BEARING - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	BRUSH STEEL - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	336.00	336.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	811.00	811.00		
	GASKETMAKER - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
	GLOVES - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	869.00	869.00		
	SEALANT - TOP OVERHAULING OF UNIT NO. 1 - 1 X 260KW DALE PERKINS GESET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	322.00	322.00		
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	ABRASIVE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,808.00	4,808.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	ACETYLENE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,550.00	18,550.00		
	ADHESIVE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,250.00	9,250.00		
	AIR FILTER ELEMENT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,589.00	105,589.00		
	BATTERY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	168,000.00	168,000.00		
	BEARING - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,800.00	17,800.00		
	BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,920.00	2,920.00		
	BRUSH - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,752.00	1,752.00		
	CLAMP, HOSE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,104.00	9,104.00		
	CLEANER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,400.00	17,400.00		
	DETERGENT BAR - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	DETERGENT POWDER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	EAR MUFF - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,500.00	42,500.00		
	EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	EYEWEAR - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,924.00	1,924.00		
	FILTER, FUEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,540.00	28,540.00		
	FILTER, OIL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,550.00	17,550.00		
	FILTER, PRE-FUEL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	288,360.00	288,360.00		
	FUEL FILTER ELEMENT, PRIMARY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,030.00	24,030.00		
	FUEL FILTER ELEMENT, SECONDARY - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,680.00	29,680.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP													
	GASKET - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,710.00	7,710.00		
	GASKETMAKER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,182.00	4,182.00		
	GRINDER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,105.00	9,105.00		
	GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,576.00	2,576.00		
	HARD HAT PROTECTIVE HEAD GEAR - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	HOSE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	INSULATING VARNISH - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	LAMP - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,070.00	11,070.00		
	LUBRICANT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,038.00	4,038.00		
	MAGNETIC WIRE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,780.00	26,780.00		
	MOP HEAD - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,050.00	8,050.00		
	OIL FILTER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,550.00	17,550.00		
	OXYGEN - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,300.00	34,300.00		
	PAINT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,157.00	64,157.00		
	PAINT BRUSH - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,080.00	6,080.00		
	PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,920.00	7,920.00		
	PENETRATING OIL - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	RAGS - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,100.00	16,100.00		
	RAIN BOOTS - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,990.00	15,990.00		
	RAINCOAT - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,872.00	14,872.00		
	ROD - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP												
	RUST CONVERTER - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,308.00	2,308.00		
	SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,800.00	46,800.00		
	SUPPLY OF LABOR & EXPERTISE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	680.00	680.00		
	WELDING ROD - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,600.00	11,600.00		
	WIRE - FOR DAY TO DAY OPERATION OF RIZAL DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,576.00	29,576.00		
F300007-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT IN THE IMPROVEMENT/PLASTERING/PAINTING OF												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT IN THE IMPROVEMENT/PLASTERING/PAINTING OF PERIMETER FENCE AND AREA AT THE FRONT GATE OF THE PLANT. - IMPROV./PLASTERING/PAINTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
F300009-JO	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE IMPROVEMENT/UP-GRADING OF SMOKESTACK AND												
	SUPPLY OF LABOR,MTLS. AND EQPT. IN THE IMPROVEMENT/UP-GRADING OF SMOKESTACK AND DUCTING OF RADIATORS OF UNITS OF RIZAL DPP. - IMPROVEMENT OF SMOKESTACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00	450,000.00		
F300054-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/FABRICATION/IMPROVEMENT OF SEPTIC T												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/FABRICATION/IMPROVEMENT OF SEPTIC TANK FOR CHEMICAL AND SAMPLING PORT OF LABORATORY ANALYSIS OF WASTE WATER. - IMPROVEMENT OF SEPTIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
F301311-JO	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE IMPROVEMENT OF PARKING/GARAGE AR												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE IMPROVEMENT OF PARKING/GARAGE AREA - PARKING AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
							JOB ORDER - TOTAL		3,247,297.00				
MAINTENANCE OF BUILDING													
	ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,935.00	26,935.00		
	BALL VALVE - PVC 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	COUPLING, - UPVC ½ Ø X 10		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	FAUCET - STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FITTING - MALE/FEMALE, THREADED MALE, PVC, NPT 1/2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225.00	225.00		
	TAPE - PVC, CONDUITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260.00	260.00		
MAINTENANCE OF BUILDING - TOTAL										37,990.00			
MATERIALS AND EQUIPMENT													
	BODY PROTECTION OVER-ALL - BODY PROTECTION OVER-ALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,500.00	45,500.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,600.00	20,600.00		
	CHAIN BLOCK (HEAVY DUTY) - 1.5 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		
	CHAIN BLOCK (HEAVY DUTY) - 3 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,800.00	26,800.00		
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FLOOD LIGHT - GUN-TYPE, 200 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,675.00	54,675.00		
	GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	HYDRAULIC CRIMPER - SHAPE: HEXAGON C JAW OPENING: 30MM LENGTH: 610MM (TP-300)/200MM (TP-300H) WEIGHT: ABOUT 6.3 KGS (TP-300)/4 KGS (TP-300H)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,112.00	44,112.00		
	MILD STEEL PLATE - SIZE: 6MM X 1220MM W X 2440MM L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,875.00	13,875.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,300.00	14,300.00		
	SAFETY SHOES - SAFETY SHOES IN VARIOUS SIZES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	114,570.00	114,570.00		
	VACUUM CLEANER - 5 GAL CORDED WET/DRY VACUUM CLEANER HEAVY DUTY 230 VOLTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,300.00	16,300.00		
	WELDING GLOVES - RUBBERIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL										570,632.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,032.00	1,032.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,760.00	2,760.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48.00	48.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,680.00	4,680.00		
	FLOOR WAX - PASTE TYPE, NATURAL 2.0KG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,040.00	7,040.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86.00	86.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	179.00	179.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	925.00	925.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	648.00	648.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	735.00	735.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										31,913.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BRUSH CUTTER - 2 STROKE MOTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										16,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	LED BULB - 80W-100W, AC85-265V DAYLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										30,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL										5,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL										32,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,100.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - COURIER AND SERVICES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,060.00	2,060.00		
POSTAGE & COURIER SERVICES - TOTAL										2,060.00			
RENTAL													
	ESTIMATE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
RENTAL - TOTAL										60,000.00			

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,940.00	50,940.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,200.00	57,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							108,140.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR PRESSURE SENSOR - FOR 450/410KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,100.00	16,100.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	89,000.00	89,000.00		
	BEARING BUSH - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,686.00	55,686.00		
	BEARING SHELL, LOWER CRANKSHAFT - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,476.00	33,476.00		
	BEARING SHELL,UPPER - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,178.00	27,178.00		
	BEARING, CONNECTING ROD - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,810.00	32,810.00		
	BREAKER WITH MECHANISM - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520,000.00	520,000.00		
	BREAKER WITH MECHANISM - FOR DALE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260,000.00	260,000.00		
	COOLANT LEVEL SENSOR - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	CYLINDER LINER - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	464,338.00	464,338.00		
	DIODE KIT - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00		
	ENGINE OVERHAUL KIT - FOR 450/410KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	513,963.00	513,963.00		
	FUEL FILTER ELEMENT, PRIMARY - FOR FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FUEL FILTER ELEMENT, SECONDARY - FOR FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	FUSE, AVR - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	GUIDE, VALVE - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,510.00	85,510.00		
	INJECTOR EXCHANGE - FOR 450/410KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	388,680.00	388,680.00		

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SMALL POWER UTILITIES GROUP													
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5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	O-RING - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,178.00		14,178.00	
	PIN, ROLLER - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,560.00		18,560.00	
	RADIATOR - FOR 450/410KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
	RING, LOCK - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	816.00		816.00	
	RING, PACKING - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,030.00		75,030.00	
	RING, SEAL - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	ROCKER ARM COMPLETE - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	414,290.00		414,290.00	
	SENSOR, OIL PRESSURE - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,100.00		14,100.00	
	SENSOR, OIL TEMPERATURE - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00		2,800.00	
	SPEED SENSOR - FOR 450/410KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00		4,400.00	
	STARTER MOTOR - FOR FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00		85,000.00	
	TEMPERATURE SENSOR - FOR FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00		4,750.00	
	VARISTOR, METAL OXIDE - FOR 450/410 KW FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00		6,800.00	
	VULASTIK COUPLING RUBBER - FOR 500KW MAN B&W GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
					SPARES - TOTAL								
									4,224,765.00				

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
5381043 - EL NIDO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						5,000.00		
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
	TESTER - INSULATION, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 3.0 TONS, FLOOR MOUNTED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						460,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,832.00		14,832.00	
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						14,832.00		
JOB ORDER													
1-JO	EMISSION TESTING OF GENSETS IN EL NIDO DPP												
	EMISSION TESTING OF GENSETS IN EL NIDO DPP - EMISSION TESTING OF GENSETS IN EL NIDO DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00		180,000.00	
1-OP	OPERATIONS OF GENSETS												
	AIR FRESHNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	AIRCONDITIONING UNIT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	ALCOHOL - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	BATTERY - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00		56,000.00	
	BLOCKS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	BOARD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,300.00		31,300.00	
	BRUSH - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,600.00		10,600.00	
	BULB - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,500.00		38,500.00	

Note :

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

GAA-2024 - Non-OMA
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENSETS													
	C-PURLINS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CEMENT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CHAIN BLOCK - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00	68,000.00		
	CHAIR - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	CHAIRS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CLEANER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	CUT-OUT ASSEMBLY - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	DETERGENT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DIAMOND CUTTING DISK 4 INCH - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	ELECTRICAL TAPE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHTS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EXTENSION CORD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	EXTENSION WIRE CABLE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - OPERATIONS OF GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
	FLAT BAR - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FOLDING BED - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	G.I. PIPE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,000.00	47,000.00		
	G.I. SHEET - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GLOVES - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GRASS CUTTER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GRINDER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS OF GENSETS													
	HAND SOAP - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	HANDRILL - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	HOSE CLAMP - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INDUSTRIAL FAN - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	JACK - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	LAMP - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	LED BULB - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	LIGHT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUMBER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,050.00	41,050.00		
	MOP HEAD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	OIL SPILL KIT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	PAINT - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,600.00	90,600.00		
	PAINT THINNER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PLYWOOD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PRINTER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	RAGS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RED OXIDE PRIMER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	RUST CONVERTER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAFETY HARNESS - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	SAND - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENSETS												
	SOFA - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	STEEL BAR - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	TABLE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	TAPE, TEFLON - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	TEKSCREW - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	TRASH BIN - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER DISPENSER - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING ROD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WHITEBOARD - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE - OPERATIONS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,300.00	17,300.00		
2-JO	REPAIR OF POWERHOUSE CEILING & ROOFING												
	REPAIR OF POWERHOUSE CEILING & ROOFING - REPAIR OF POWERHOUSE CEILING & ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
3-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECH EXPERTISE FOR THE CALIBRATION O												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECH EXPERTISE FOR THE CALIBRATION OF MAIN F.O.S.T OF EL NIDO DPP - SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND TECH EXPERTISE FOR THE CALIBRATION OF MAIN F.O.S.T OF EL NIDO DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							2,114,600.00						
MATERIALS AND EQUIPMENT													
	EAR PLUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FLASHLIGHT - TACTICAL, HEAVY DUTY, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	102,000.00	102,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	UMBRELLA - COLOR BLACK, W/ NPC LOGO PRINT		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00	
					MATERIALS AND EQUIPMENT - TOTAL								
												261,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	PAPER		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00	
	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	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
												21,500.00	
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	PLAINER - 240VAC HEAVY DUTY		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	PORTABLE WELDING MACHINE - INVERTER TIG WELDING MACHINE		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00	
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL								
												21,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CHINSEL SET - CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	SOCKET WRENCH SET		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00	
	TOOLS ORGANIZER - WALL CNTROL METAL PEGBOARD STANDARD TOOL STORAGE KIT TOOL BOARD		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
					OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL								
												50,750.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
5381043 - EL NIDO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	OIL FILTER - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR SERVICING/MAINTENANCE OF MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							189,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,150.00	5,150.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,150.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12000 PER ANNUM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,072.00	22,072.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										22,072.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	NYLON - NO. 200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										17,700.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIRCONDITIONER, 1HP WINDOW TYPE, INVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,500.00	14,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										59,500.00			

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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													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	61,800.00	61,800.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				61,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				400,000.00		
GENERAL PLANT 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		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	TESTER - BATTERY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL				410,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,680.00		57,680.00	
							INTERNET SUBSCRIPTION EXPENSES - TOTAL				57,680.00		
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES & MATERIALS - REGION 4A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	408,000.00		408,000.00	
							JANITORIAL SERVICES - TOTAL				408,000.00		
JOB ORDER													
	NEW 1-JO REPAIR AND MAINTENANCE OF MROD (OFFICE / WAREHOUSE / GUESTHOUSE)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
							JOB ORDER - TOTAL				900,000.00		
MAINTENANCE OF BUILDING													
	BRUSH - ROLLER 7 W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00		1,200.00	
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	OUTLET - 2 GANG, UNIVERSAL OUTLET W/ WHITE PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00		900.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
MAINTENANCE OF BUILDING													
	OUTLET - 3 GANG CONVENIENCE OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	OUTLET - 3 GANG, UNIVERSAL OUTLET W/ WHITE PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RECEPTACLE - CEILING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	SWITCH - 2 GANG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	SWITCH - 3 GANG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
MAINTENANCE OF BUILDING - TOTAL										32,550.00			
MATERIALS AND EQUIPMENT													
	ARCHFILE - FOLDER 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	BOARD - BULLETIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CABINET - OFFICE FILE W/ LOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CALCULATOR - ADDING MACHINE, DESKTOP, MINI-PRINTER TYPE, 12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	CALCULATOR - SCIENTIFIC, W/ TAX CALCULATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CUTTER - MAGNET WIRE, CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CUTTER - PAPER, BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DATA FILE BOX - STAND, 3 X 9 X 15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DISPENSER - TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FLOOR POLISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	HYDROMETER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
MATERIALS AND EQUIPMENT													
	HYDROMETER - CYLINDERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PRINTER - CONTINUOUS INK SYSTEM W/ WIFI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	RACK - TRANSPARENT DESK FILE STORAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	SPEAKER - MINI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SPEAKER - SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	THERMOMETER - INDUSTRIAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	TYPEWRITER - DAISY WHEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL										171,880.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	COLOR INDEX SELF ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	DISC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	DOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,050.00	4,050.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	NOTE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	61,250.00	61,250.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,290.00	8,290.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	RECEPTACLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	RIBBON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	STAMP PAD INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									257,860.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,600.00	20,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									20,600.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FLASH DRIVE - 256 GB STORAGE CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADPHONE - W/ MICROPHONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONNECTION TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	TONER CARTRIDGE - HP INK 107		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,200.00	37,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										111,800.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
POSTAGE & COURIER SERVICES - TOTAL										100,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BALL JOINT - LOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	BALL JOINT - UPPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	BATTERY - 2SMF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	CABIN FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	CLUTCH LINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	COOLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CROSS JOINT - COUPLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ENGINE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	LUBRICANT - GEAR OILSAE 140		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	OIL - ATF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,320.00	2,320.00		
	PRESSURE PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	RACK END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RELEASE BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	146,695.00	146,695.00		
	TIE ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TIRE - 195 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	WHEEL BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WHEEL BEARING - AXEL LOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										300,815.00			
SPARES													
	ACTUATOR - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	ACTUATOR - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	ACTUATOR - ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	ACTUATOR - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	ALTERNATOR - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	ALTERNATOR - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	ALTERNATOR - 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 260KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	170,000.00		170,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, STAMFORD; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MX321, STAMFORD; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00		210,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	BEARING - FAN ADAPTOR, 30208J-N; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	BEARING - FAN ADAPTOR, 6308ZC; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BEARING - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	BELLOWS - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	BELT, V RIBBED - FAN; 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	BODY - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	BOLT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BOLT, CONNECTING ROD - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BUSH, CAMSHAFT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00		17,500.00	
	CIRCUIT BREAKER - COMPLETE, MAIN; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	CIRCUIT BREAKER - MAIN, COMPLETE; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CIRCUIT BREAKER - MAIN, COMPLETE; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS - 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	CONNECTING ROD ASSEMBLY - PISTON & CONROD, 3609904; 300KW CUMMINS(NTA855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	225,000.00		225,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	CONNECTING ROD KIT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	CONTROL BOX - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	CONTROL, GOVERNOR - ELECTRONIC, EFC; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	CONTROL, GOVERNOR, ELECTRONIC - FUEL, EFC; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	CORE, COOLER - 3028997; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	CYLINDER HEAD - 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	440,000.00		440,000.00	
	CYLINDER HEAD - ASSEMBLY, 3411805; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
	CYLINDER HEAD - ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	CYLINDER HEAD ASSEMBLY - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	DAMPER, VIBRATION - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	DIODE KIT - WITH SURGE SUPPRESSOR; 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	DIODE, REVOLVING (FORWARD-REVERSE) - 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	FAN - ENGINE; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	FAN - ENGINE; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	FAN - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	FAN - HUB; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	FAN - HUB; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	FAN - HUB; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	FAN, ENGINE - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	FILTER HEAD - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	FOLLOWER - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	FRESH WATER PUMP COMPLETE - 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	FUEL INJECTION PUMP ASSEMBLY - BYC5267707/22066066; 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	175,000.00		175,000.00	
	FUEL PUMP ASSY - 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	GASKET KIT, TOP OVERHAULING - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	GEAR, CAMSHAFT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	GEAR, CRANKSHAFT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	GEAR, IDLER - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	GOVERNOR - ELECTRONIC FUEL CONTROL;300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	GOVERNOR CONTROLLER - 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	HARNES WIRING - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	HEAD, CYLINDER - ASSEMBLY; 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	HEAD, CYLINDER ASSEMBLY - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,000.00		260,000.00	
	HOSE - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	HOUSING, FAN DRIVE - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	INJECTOR - FUEL, ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	INJECTOR - FUEL, ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	INJECTOR ASSEMBLY, FUEL - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	INJECTOR ASSEMBLY, FUEL - NOZZLE; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	INJECTOR NOZZLE KIT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	INSERT - EXHAUST; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	INSERT - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	KEEPER - INJECTOR; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	KIT, LINER - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	KIT, LINER - COMPLETE SET F O-RING; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	LEVER, ROCKER - COMPLETE SET; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	LINER KIT - 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	LINER, CYLINDER - KIT; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR PARALLEL OPERATION; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR PARALLEL OPERATION; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR SINGLE OPERATION; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR SINGLE OPERATION; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - PARALLEL OPERATION; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - SINGLE OPERATION; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	MOTOR, STARTER - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00		130,000.00	
	MOTOR, STARTING - STERTER ASSEMBLY; 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	NDE, BEARING - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	NOZZLE - FUEL INJECTOR ASSEMBY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	NOZZLE - FUEL INJECTOR, ASSEMBLY; 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	O-RING - 936-192; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	O-RING - CYLINDER HEAD; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,280.00		8,280.00	
	O-RING - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,140.00		4,140.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON</u>													
SPARES													
	O-RING - FUEL INJECTOR; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00		6,600.00	
	OIL COOLER ASSEMBLY - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	OIL PUMP - LUBE, ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	OIL PUMP ASSEMBLY - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	OIL SEAL - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	PICK-UP, MAGNETIC - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	PICK-UP, MAGNETIC - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	PICK-UP, MAGNETIC - 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	PICKUP - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	PISTON - ENGINE KIT; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PISTON - ENGINE PISTON KIT; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	PISTON & CONNECTING ROD - ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PISTON COOLING JET - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,000.00		57,000.00	
	PISTON KIT, ENGINE - 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	PISTON WITH PISTON RINGS, COMPLETE - 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	PISTON, ENGINE - KIT, COMPLETE SET; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PISTON/LINER KIT - LINER KIT; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PLUNGER - OIL PRESSURE RELIEF; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 163KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 260KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 3165400; 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 60KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	

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5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 60KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	PUMP ASSEMBLY COMPLETE - FUEL PUMP; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	PUMP ASSEMBLY, LUBRICATING OIL - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	PUMP, FUEL - ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	PUMP, FUEL - COMPLETE SET; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	PUMP, FUEL INJECTION, ASSEMBLY - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	PUMP, FUEL INJECTION, COMPLETE - 500KW MAN CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	PUMP, LUBRICATING OIL - ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	PUMP, WATER - COMPLETE ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00		210,000.00	
	RADIATOR - 923026; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00		800,000.00	
	RADIATOR ASSEMBLY - 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	REPAIR KIT, WATER PUMP - 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	RING KIT, PISTON - 60KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	ROD, ENGINE CONNECTING - ASSEMBLY; 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	ROTATING DIODE CARRIER - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SEAL, OIL - 608010; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00		1,500.00	
	SEAL, OIL - C/S FRONT; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	SEAL, OIL - C/S REAR; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	STARTER - ASSEMBLY, 3021038; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	STARTER MOTOR - 4913553; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	STARTER MOTOR - ASSEMBLY; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	

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5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	STARTER MOTOR - ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	SWITCH - FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	THERMOSTAT - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	THERMOSTAT - 201737; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00		39,000.00	
	THERMOSTAT - 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	THERMOSTAT - HOUSING, 3067410; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	TRANSFORMER - INSOLATION PCB; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	TRANSFORMER - INSOLATION,PCB,STAMFORD; 300KW CUMMINS (NTA855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	TURBOCHARGER - 3594018; 600KW CUMMINS (KTA38-G1)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	TURBOCHARGER - ASSEMBLY; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	TURBOCHARGER - ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	TURBOCHARGER - REPAIR KIT; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	TURBOCHARGER - REPAIR KIT; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	TURBOCHARGER - REPAIR KIT; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	TURBOCHARGER ASSEMBLY - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	TURBOCHARGER ASSEMBLY - 3017615; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	VALVE - INLET/EXHAUST; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	VARISTOR - PREOTECTION; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	VARISTOR - PROTCTION, 480 VAC; 300KW CUMMINS (KTA 19-G2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	VARISTOR - PROTECTION; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	WATER PUMP - ASSEMBLY,COMPLETE,3051408;300KW CUMMINS NTA 855-G3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	WATER PUMP - ASSEMBLY; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SPARES													
	WATER PUMP - ASSEMBLY; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	WATER PUMP - KIT, 994981; FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
	WATER PUMP - REPAIR KIT; 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	WATER PUMP - REPAIR KIT; 300KW CUMMINS (NTA 855-G3)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
					SPARES - TOTAL								
									21,173,120.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					200,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL					22,000.00		
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						MAINTENANCE OF BUILDING - TOTAL					100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					4,950.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
						POSTAGE & COURIER SERVICES - TOTAL					10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	BATTERY - 3SM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	BELT - AIRCON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	730.00	730.00		
	BELT - RADIATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	730.00	730.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,940.00	1,940.00		

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					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													
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PICK UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CLUTCH REPAIR KIT, SECONDARY - MITSUBISHI PICK UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	COOLANT, RADIATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FLUID - BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HOSE - RADIATOR, LOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	HOSE - RADIATOR, UPPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	JACK - HYDRAULIC 3 TONS CAP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	OIL - ENGINE, SAE40 15W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	OIL - HYDRAULIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	TIE ROD END - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,720.00	1,720.00		
	TIRE - TUBELESS 16 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										93,370.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					150,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL					36,000.00		
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	ABRASIVE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CONTACT CLEANER - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	ELECTRICAL TAPE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	NAIL - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TAPE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	WATER - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WIRE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRCTURES												
	REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRCTURES - REPAIR AND MAINTENANCE OF MAMBURAO DPP & OTHER STRCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL					330,220.00		
MATERIALS													
2-OP	ADHESIVE												
	ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	BARBED WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,650.00	9,650.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	870.00	870.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	COUPLING,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DOOR KNOB & LOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	HINGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	NAIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	416.00	416.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ROOF SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,114.00	2,114.00		
	STEEL BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,500.00	15,500.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	UTILITY BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
					JOB ORDER - TOTAL						392,920.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER, LC535CL-C, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									29,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,526.00	16,526.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									16,526.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
	WATER EXPENSES, 3 SUBSTATIONS X 2000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					- TOTAL	24,000.00							
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 3 SUBSTATIONS X 2500		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					ELECTRICITY EXPENSES - TOTAL	30,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00	320,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	360,000.00							
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 3 SUBSTATIONS X 1600/MONTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,600.00	57,600.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL	57,600.00							
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF IRAWAN S/S TO PALECO												
	SUPPLY OF LABOR, TOOLS & EQUIP - LINE CLEARING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J002-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR, TOOLS AND EQU - LINE CLEARING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J003-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR, TOOLS & EQUIPM - LINE CLEARING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J004-JO	SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 69KV												
	SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	250,000.00	250,000.00		
000J005-JO	SUPPLY OF LABOR, TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L (S												
	SUPPLY OF LABOR, TOOLS AND EQU - LINE CLEARING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
000J006-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT IN THE LINE CLEARING OF NARRA-BROOKES POINT SS												
	SUPPLY OF LABOR, TOOLS & EQUIPM - LINE CLEARING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
000J007-JO	SUPPLY LABOR TOOLS & EQPT. FOR THE REPAIR OF IRAWAN CONTROL ROOM & CEILING												
	SUPPLY LABOR TOOLS & EQPT. FOR - REPAIR OF STOCK ROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J008-JO	SUPPLY OF MATERIALS, TOOLS & EQUIPMENT IN THE REPAIR OF BROOKES PT PERIMETER LIG												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
000J008-JO	SUPPLY OF MATERIALS, TOOLS & EQUIPMENT IN THE REPAIR OF BROOKES PT PERIMETER LIG												
	SUPPLY OF MATERIALS, TOOLS & E - REPAIR OF PERIMETER LIGHTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	163,900.00	163,900.00		
000J009-JO	SUPPLY OF MATERIALS, TOOLS & EQUIPMENT IN THE REPAIR OF NARRA PERIMETER LIGHTS												
	SUPPLY OF MATERIALS, TOOLS & E - REPAIR OF PERIMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	163,900.00	163,900.00		
000J010-JO	SUPPLY LABOR TOOLS & EQPT. FOR THE REPAIR OF TEMPORARY WOOD POLES AT BGY. LABOG,												
	SUPPLY LABOR TOOLS & EQPT. FOR - SUPPLY OF MLTE FOR THE REPAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS												
	ADHESIVE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,250.00	2,250.00		
	APRON - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	BACKPACK SPRAYER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	BENCH VISE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,500.00	9,500.00		
	BLADE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	BLOCK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	BOARD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00	12,500.00		
	BOLO - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	BOOK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	BROOM - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	420.00	420.00		
	BRUSH - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	792.00	792.00		
	BULB - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
	CABLE TIE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00	3,900.00		
	CLEANER, CONTACT AEROSOL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	17,060.00	17,060.00		
	CLEANER, MULTI-PURPOSE, MPD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,728.00	4,728.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L</u>													
JOB ORDER													
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS													
	CLUTCH, REPAIR KIT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,800.00	13,800.00		
	CONTACT CLEANER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,304.00	5,304.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	62,500.00	62,500.00		
	CUTTING DISC - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	DETERGENT BAR - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	DISK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	ELECTRICAL TAPE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,750.00	3,750.00		
	EXTENSION CORD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	FIRST AID KIT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	FUSE SLOW LAG, - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	GRINDER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	GRINDING DISC - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,750.00	3,750.00		
	GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	GRINDING STONE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	HAT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,750.00	18,750.00		
	HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	LAMP - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	NYLON ROPE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00	28,000.00		
	PAINT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75,800.00	75,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
JOB ORDER													
1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS													
	PENETRATING OIL - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	PRINTER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00	58,000.00		
	PRUNING SHEARS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PULLEY BLOCK - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	RAGS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,750.00	21,750.00		
	RAIN BOOTS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	RAIN COAT - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00	75,000.00		
	ROOF - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	SAND PAPER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	350.00	350.00		
	SAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	SOAP - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	WELDING APPARATUS - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	WELDING GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	WELDING ROD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	29,050.00	29,050.00		
	WELDING ROD, CAST IRON - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,750.00	3,750.00		
					JOB ORDER - TOTAL		3,673,304.00						
MAINTENANCE OF BUILDING													
	ACID - MURIATIC, COMMERCIAL GRADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,750.00	23,750.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L</u>													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,750.00	43,750.00		
	BROOM - SOFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,610.00	2,610.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,725.00	9,725.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CURTAINS/DRAPERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,220.00	1,220.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,860.00	41,860.00		
	DOOR MAT - COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	DRILL BIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	ELECTRIC TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,006.00	3,006.00		
	KITCHEN SINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,700.00	10,700.00		
	LAMP - LED, 15W, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00	22,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	PAINT - TINTING COLOR O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,550.00	8,550.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL										500,001.00			
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES/FLOWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,550.00	13,550.00		
MAINTENANCE OF LAND - TOTAL										13,550.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,339.00	1,339.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	515.00	515.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	335.00	335.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	131.00	131.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,163.00	2,163.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	928.00	928.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,704.00	2,704.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	585.00	585.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	124.00	124.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	515.00	515.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,112.00	2,112.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									15,451.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	NYLON - NO. 200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,500.00	24,500.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									50,000.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,952.00	18,952.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL									18,952.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00	3,250.00		
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	INK - BROTHER, LC535CL-C, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	INK - BROTHER, LC73, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					75,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	BATTERY - INDUSTRIAL 3SM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,720.00	18,720.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,530.00	4,530.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,280.00	7,280.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TIRE - 750 X 16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00	31,000.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,400.00	18,400.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					277,230.00								

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT - DOUBLE ARMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	BOLT - EYE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	BOLT - MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	BOLT - MACHINE, GALV. STEEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,400.00		47,400.00	
	CIRCUIT BREAKER - 0-400V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	CIRCUIT BREAKER - 100A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	CIRCUIT BREAKER - 10A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	CIRCUIT BREAKER - 150A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,500.00		40,500.00	
	CIRCUIT BREAKER - 200A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	CIRCUIT BREAKER - 20A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00		17,500.00	
	CIRCUIT BREAKER - 50A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	CLAMP, PARALLEL GROOVE, 2 BOLT FOR 3/8 OHGW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,500.00		82,500.00	
	CONNECTOR - COMPRESSION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,500.00		87,500.00	
	CONNECTOR/LUG, AMPACT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	390,000.00		390,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	LOCK NUT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	METER, REVENUE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,000.00		260,000.00	
	METER, STATISTICAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	MULTIMETER, DIGITAL - SATEC PM135E-PLUS MULTIFUNCTIONAL POWER METER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	481,840.00		481,840.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
SPARES													
TRANSMISSION SPARE PARTS													
	PLATE - DOUBLE ARMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,290.00		7,290.00	
	RELAY, CONTROL - 120V DC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	RELAY, CONTROL - 48V DC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	RELAY, OVERCURRENT - SEL 511 OVERCURRENT/RECLOSING RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	554,032.00		554,032.00	
	RELAY, TRANSFORMER PROTECTION - SEL 787 TRANSFORMER DIFFERENTIAL RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	635,726.00		635,726.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,133.00		65,133.00	
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,800.00		106,800.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,390.00		78,390.00	
	SUPPORT - ANGLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	TRANSFORMER, CURRENT - 13.8 KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	TRANSFORMER, CURRENT - 69 KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	TRANSFORMER, POTENTIAL - 13.8 KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	TRANSFORMER, POTENTIAL - 69 KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	WASHER - FLAT, SQUARE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	WASHER - ROUND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
SPARES - TOTAL										5,301,611.00			
TRAINING AND EDUCATION													
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,725.00		7,725.00	
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,725.00		7,725.00	
TRAINING AND EDUCATION - TOTAL										15,450.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 7 VEHICLES X P 3000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	

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TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										20,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,140.00	39,140.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						39,140.00		
JOB ORDER													
2-OP MAINTENANCE OF DIESEL POWER PLANT													
	BOARD - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	CEMENT - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GRAVEL - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	PAINT - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SAND - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	SHEET, CORROGATED, GI - MAINTENANCE OF DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
NEW 1-JO REPAIR AND MAINTENANCE OF CABRA DPP STRUCTURES													
	REPAIR AND MAINTENANCE OF CABRA DPP STRUCTURES - REP&MAINT. OF CABRA DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL						527,000.00		
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00	99,000.00		
	BRUSH STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	COMPACT BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,536.00	3,536.00		
	DETERGENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383027 - CABRA DIESEL POWER PLANT</u>													
JOB ORDER													
MATERIALS													
1-OP													
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GREASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	INSULATING VARNISH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	INSULATION SHEET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,600.00	11,600.00		
	LIQUID SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	LUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	RECEPTACLE AC, 15A, 250V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	TAPE, TEFLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,590.00	43,590.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383027 - CABRA DIESEL POWER PLANT</u>													
JOB ORDER													
MATERIALS													
1-OP													
	TILE CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,010.00	10,010.00		
					JOB ORDER - TOTAL						815,176.00		
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,211.00	15,211.00		
	BATTERY CHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,600.00	29,600.00		
	CHAIR - MONOBLOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FAN - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						92,011.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	LIQUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,040.00	1,040.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,050.00	2,050.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,640.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				29,000.00				
SPARES													
	AIR FILTER - AF1683		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00		13,200.00	
	FAN BELT - A39115568		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00		8,400.00	
	FILTER - FUEL/WATER, FS1280		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	FILTER, FUEL - FF167		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	FILTER, LUBE OIL - LF701		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	FUEL FILTER - FF5052		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	OIL FILTER - LF3349		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
					SPARES - TOTAL				111,600.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	274,500.00	274,500.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,568.00	5,568.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							283,668.00	
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC, FOR WEDGE CONNECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
	HYDRAULIC CAR LIFTER - TWO-POST, HYDRAULIC, 5500KG MAX. WT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL							1,250,000.00	
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 200-373, LANGOGAN - ROXAS SS - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE I, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING OF PTO-ROXAS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J003-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE I - LINE CLEARING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J004-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 1-200, FROM IRAWAN - LANGOGAN - LINE CLEARING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
000J005-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL, SCHEDULE II, FROM TOWER 200-373, LANGOGAN -		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
000J005-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TL												
	ROXAS SS - LINE CLEARING												
000J006-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SC												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR LINE CLEARING OF ROXAS-TAYTAY 69KV TL, SCHEDULE II - LINE CLEARING	NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00			
000J007-JO	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS												
	SUPPLY OF LABOR,MTLS,TOOLS & EQPT. FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00			
000J008-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF CATWALK S												
	- SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF CATWALK SHED AND 13.8KV SWITCHGEAR CANOPY	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00			
000J009-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF WORKING S												
	- SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF WORKING SHED	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	168,800.00	168,800.00			
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	ADJUSTABLE WRENCH - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,680.00	10,680.00			
	ANGLE GRINDING DISK - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00			
	BOLO - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00			
	BULB - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00			
	CONE - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00			
	CUTTING WHEEL - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00			
	DETERGENT - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00			
	DISK - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00			
	DRILL BIT - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00			
	GLOVES - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,400.00	46,400.00			
	NYLON ROPE - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00			
	PENETRATING OIL - OPERATIONS OF NORTHERN PALAWAN T/L	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
JOB ORDER													
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	RAGS - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,250.00	7,250.00		
	RAIN BOOTS - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ROPE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	SHIRT - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	VEST - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE - OPERATIONS OF NORTHERN PALAWAN T/L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,380.00	53,380.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												
	BLADE HACKSAW - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DETERGENT - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GLOVES - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	RAGS - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,600.00	11,600.00		
	RAIN BOOTS - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SHIRT - OPERATIONS OF NORTHERN PALAWAN S/S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
					JOB ORDER - TOTAL		2,985,310.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,700.00	8,700.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MAINTENANCE OF LAND													
	SEEDLINGS - FOREST TREES/FLOWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,950.00	52,950.00		
					MAINTENANCE OF LAND - TOTAL						52,950.00		
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DIGGER - SOIL DIGGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	FIBER PULLEY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HAMMER - BALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HOSE - HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LIFELINE ROPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LIGHT - SPOTLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LINEMAN CLIMBER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
	MEASURING WHEEL - DISTANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
MATERIALS AND EQUIPMENT													
	MEGAPHONE - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PLIER - ELECTRICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RATCHET LEVER HOIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	ROPE LIGHTS, LED, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	STEEL LOCKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WIRE GRIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							627,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,476.00	1,476.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,775.00	8,775.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TRASH BAG - PLASTIC, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,101.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LUBRICANT - ADDITIVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	NYLON - NO. 300		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PLUG - SPARK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							9,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP-T420W BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK - CYAN DCP-T420W BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	INK - MAGENTA DCP-T420W BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	INK - YELLOW DCP-T420W BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,500.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BEARING - BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BELT - BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,350.00	5,350.00		
	FUEL - FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				180,250.00				
SPARES													
TRANSMISSION SPARE PARTS													
	ANGLE - ANGLE BRACE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,280.00		68,280.00	
	BALL - BALL SOCKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	175,000.00		175,000.00	

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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													
5383040 - NORTHERN PALAWAN T/L & S/S													
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT - LONG BOLT EYE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	BREAKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00		37,500.00	
	CLAMP - STRAIN CLAMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	522,000.00		522,000.00	
	CLAMP - SUSPENSION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	356,400.00		356,400.00	
	CLEVIS, BALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,750.00		222,750.00	
	CLEVIS, Y-BALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,750.00		222,750.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10'		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,000.00		198,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	162,500.00		162,500.00	
	FUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	GROUNDING CABLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,700.00		29,700.00	
	ROD, ANCHOR, THIMBLE EYE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	SHACKLE, ANCHOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	SHACKLE, TWISTED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	WASHER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	WEDGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	976,500.00		976,500.00	
					SPARES - TOTAL								
									3,610,380.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	70,000.00	70,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				70,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				15,000.00			
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR OF PERIMETER LIGHTS												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR OF PERIMETER LIGHTS - REPAIR OF PERIMETER LIGHTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J002-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR OF FUEL RECEIVING AREA												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR OF FUEL RECEIVING AREA - REPAIR OF FUEL RECEIVING AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J003-JO	SUPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR/UPGRADING OF RAIN WATER COLLECTOR												
	SUPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAIR/UPGRADING OF RAIN WATER COLLECTOR - UPGRADE OF RAINWATER COLLECTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J004-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR SIPHONING & DESLUDGING OF 3 CHAMBER SEPTI												
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR SIPHONING & DESLUDGING OF 3 CHAMBER SEPTIC TANK - SIPHONING OF 3 CHAMBER SEPTIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
1-OP	OPERATION OF GEN SET												
	BATTERY TERMINAL LUG - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CABLE BATTERY - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	COOLANT - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	DEGREASER, WATER SOLUBLE - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DETERGENT - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,160.00	6,160.00		
	DETERGENT BAR - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DISTILLED WATER - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FLASH LIGHT - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RAGS - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP	OPERATION OF GEN SET												
	SAFETY SOLVENT - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	WELDING ROD - OPERATION OF GEN SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
2-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES												
	BRUSH - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CHECK VALVE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	FITTING - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	GATE VALVE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	MATTING - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PAINT - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,500.00	60,500.00		
	PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	PIPE - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
3-OP	ISO MATERIALS												
	CABINET - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CHAIR - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OFFICE CHAIR - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAPER - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,350.00	7,350.00		
	PRINTER - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SIGN PEN - ISO MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
4-OP	DENR COMPLIANCE												
	BIOGENIC MINERAL - DENR COMPLIANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
5-OP	POWER PLANT SECURITY & SAFETY												
	ALARM - POWER PLANT SECURITY & SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHT - POWER PLANT SECURITY & SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FIRE EXTINGUISHER - POWER PLANT SECURITY & SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383055 - BETON DIESEL POWER PLANT													
JOB ORDER													
5-OP	POWER PLANT SECURITY & SAFETY												
	FIRST AID KIT - POWER PLANT SECURITY & SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAFETY SHOES - POWER PLANT SECURITY & SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
6-OP	MACHINING, RECONDITIONING, REWINDING OF GENSET												
	MACHINING, REWINDING OF GENSET - MACHINING, RECONDITIONING, REWINDING OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
8-OP	SWITCHYARD												
	GRAVEL - SWITCHYARD		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	50,000.00	50,000.00		
JOB ORDER - TOTAL							1,391,160.00						
MAINTENANCE OF BUILDING													
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00						
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BLOWER - FAN, 220-240VAC, 211 MA, 50-60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EPOXY - STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,470.00	6,470.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FLOOD LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HEATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	PURLINS - 4IN. X 2IN. X16'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	RIVET - BLIND 3/16 X 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL										522,970.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383055 - BETON DIESEL POWER PLANT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										5,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										48,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				60,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				60,000.00				
JOB ORDER													
1-OP	MACHINING AND FABRICATION OF VARIOUS MATERIALS												
	- MACHINING AND FABRICATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
2-OP	COMPLETE SET OF SOLAR POWER SYSTEM FOR PALY DPP												
	- COMPLETE SOLAR POWER SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
F320157-JO	EXTENSION OF POWER PLANT BUILDING, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR												
	EXTENSION OF POWER PLANT BUILDING, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF POWERHOUSE EXTENSION OF ROOFING, TRUSSES FOR GENERATING SETS AND OVERALL REHAB - EXTENSION OF POWER PLANT BUILDING, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF POWERHOUSE EXTENSION OF ROOFING, TRUSSES FOR GENERATING SETS AND OVERALL REHAB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
F3814S4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /IMPROVEMENT OF PERIMETER FENCE												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /IMPROVEMENT OF PERIMETER FENCE - SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /IMPROVEMENT OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL				450,000.00				
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 2HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,000.00	41,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,290.00	15,290.00		
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,480.00	18,480.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DEGREASER - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HOSE - FOR AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	OIL - PENETRATING, 26 OZ., WD-40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383056 - PALY DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	RIVET - BLIND 5/32 X 3/8 , 1000PCS/BOX 01-17		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,600.00	27,600.00		
	ROPE - 3/4 X 100M, POLYDACRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WIRE - #2.0MM, STRANDED, THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,470.00	11,470.00		
MATERIALS AND EQUIPMENT - TOTAL							427,670.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	STAPLER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,000.00						
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - K19900C1 FOR 80KW/60KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BELT, V RIBBED - FOR 80KW/60KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW/60KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	FILTER, FUEL - FOR 80KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00	84,000.00		

Note :

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL										248,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
JOB ORDER													
123-OP	DAY TO DAY OPERATION												
	RAGS - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	UTENSILS - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,022.00	8,022.00		
456-JO	REPAIR & MAINTENANCE OF POWER HOUSE ROOFING, GUARD HOUSE, CONTROL ROOM & FACILIT												
	REPAIR & MAINTENANCE OF POWER HOUSE ROOFING, GUARD HOUSE, CONTROL ROOM & FACILITIES OF CASIAN DPP - REPAIR & MAINTENANCE OF POWER HOUSE ROOFING, GUARD HOUSE, CONTROL ROOM & FACILITIES OF CASIAN DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL							
								638,572.00					
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FLOOD LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
						MATERIALS AND EQUIPMENT - TOTAL							
								99,000.00					
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AIR FILTER, ELEMENT - FOR 80 KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PN: R438		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BELT, V RIBBED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BREAKER, CIRCUIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	CARTRIDGE, LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383057 - CASIAN POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	CYLINDER HEAD ,COMPLETE - PN: 3967432 FOR 60 KW CUMMINS 4BTA3.9-G11		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00		108,000.00	
	PUMP, WATER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	TENSIONER, BELT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,791.00		22,791.00	
					SPARES - TOTAL								
									749,791.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383058 - NANGALAO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BANGKA HIRED & DELIVERY - FOR FREIGHT & HANDLING OF MATERIALS & EQUIPMENT FOR NANGALAO DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										80,000.00			
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT NO. 1												
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,072.00	6,072.00		
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,794.00	1,794.00		
	BULB - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,580.00	1,580.00		
	CLEANER, GENERATOR - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	DRILL BIT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	GAS - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	GASKETMAKER - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	GLUE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	GRINDING COMPUND,COURSE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,008.00	1,008.00		
	INSULATING VARNISH - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INSULATION, TUBING - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	LUBRICANT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,850.00	8,850.00		
	LUG, TERMINAL, BATTERY - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT NO. 1												
	PAINT - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	RAGS - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RUBBER TAPE - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	336.00	336.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	TISSUE PAPER - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT NO. 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
000J002-JO	REPAIR OF HAZWASTE FACILITY												
	REPAIR OF HAZWASTE FACILITY - HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J003-JO	REPAIR OF CONTAINMENT WALL FOR 5KL FOST												
	REPAIR OF CONTAINMENT WALL FOR 5KL FOST - CONTAINMENT WALL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J004-JO	REPAIR/FABRICATION OF DAYTANK 1000 LITERS CAPACITY												
	REPAIR/FABRICATION OF DAYTANK 1000 LITERS CAPACITY - REPAIR OF DAYTANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS MATERIALS & PLANT EQUIPMENT												
	ADHESIVE - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	AIR FILTER ELEMENT - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BATTERY - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BATTERY - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,000.00	128,000.00		
	BELT, V RIBBED - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BOLT AND NUT - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BULB - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CLEANER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	CONTACT CLEANER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	CRESTON RUBBER MALLET - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP OPERATIONS MATERIALS & PLANT EQUIPMENT													
	CUTTING DISC, SIZE:100MM X 3MM X 16MM - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DETERGENT BAR - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DISTILLED WATER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ELECTRICAL TAPE - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,369.00	2,369.00		
	EMPTY DRUMS - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	EPOXY - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FILTER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	FUEL FILTER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	FUSE LINK, 3A - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	G.I. PLAIN SHEET - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GREASE - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	HAMMER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,499.00	1,499.00		
	MAGNETIC WIRE - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00	108,000.00		
	PAINT - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	PICK-UP, MAGNETIC (MPU) - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	RAGS - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RUST CONVERTER - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	SCREW, BANJO CONNECTOR - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SHOVEL - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	TERMINAL LUGS - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP OPERATIONS MATERIALS & PLANT EQUIPMENT													
	WATER FINDER, TUBE TYPE - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	WIRE, EXTENSION - OPERATIONS MATERIALS & PLANT EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
					JOB ORDER - TOTAL								
					1,862,358.00								
MATERIALS AND EQUIPMENT													
	ACETYLENE GAS - ACETYLENE CYLINDER INCLUDED, 25LBS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BIN - TRASH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BLOWER - CORDLESS BLOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD MARINE 4 X 1220 X 2440MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	CHAIR, BENCH - FOR OFFICE USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FAN - RECHARGEABLE FAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GOOD LUMBER - 2 INCH X 3 INCH X14',		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14',		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HACKSAW WITH BLADE - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAND SAW - 500MM (20IN) SAW, 8 TEETH / 9 POINTS PER INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	HOSE - ELECTRICAL, FLEXIBLE, .		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383058 - NANGALAO DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	INDUSTRIAL FAN - GROUND / FLOOR FAN. DRUM TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	LIGHT - TRACK LIGHT HOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	MOTOR, WATER PUMP - 1HP, SINGLE -PHASE 230V-60HZ (SHALLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,550.00	15,550.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OXYGEN - OXYGEN CYLINDER INCLUDED, 25LBS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	PLASTIC STORAGE BOX - 20L TRANSCLEAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RACK, SHELF - 5 SHELF SHELVING UNIT (1830 X 1200 X 410 MM)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	ROPE - PE ROPE - GOLDEN YELLOW 12MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	STEPLADDER - FIBERGLASS, 12FT, 300LBS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	TANK - BESTANK WT-1000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL COLOR BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL COLOR GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL COLOR RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL COLOR YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	WIRE - STRANDED, THHN/THWN NO. 2.0MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRE - STRANDED, THHN/THWN NO. 3.5MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	WRENCH - WRENCH, T - TYPE (DEEP)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	WRENCH - WRENCH, Y - TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
MATERIALS AND EQUIPMENT - TOTAL										417,100.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383059 - BANCALAN 1 DIESEL POWER PLANT</u>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			20,000.00				
JOB ORDER													
	1-OP DAY TO DAY												
	MACHINING, FABRICATION, REPAIR - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
						JOB ORDER - TOTAL			150,000.00				
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	111,744.00	111,744.00		
	CHAIR - EXECUTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SAFETY SUIT (COVER ALL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	WIRE, EXTENSION - WHEEL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
						MATERIALS AND EQUIPMENT - TOTAL			201,044.00				
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	FAN BELT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FILTER, LUBE OIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,000.00	81,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383059 - BANCALAN 1 DIESEL POWER PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTION PUMP - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
	FUSE LINK, 3A		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
					SPARES - TOTAL							284,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383070 - BANCALAN 2 DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00		
JOB ORDER													
1-OP	DAY TO DAY O&M OF BANCALAN 2 DPP												
	BATTERY CLAMP - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BATTERY, AUTOMOTIVE - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BOX - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BULB - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CABLE TIE - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	DEGREASER - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	DRILL BIT - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ELECTRICAL WIRE - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EXTRACTOR - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	FOLDING BED - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GRINDING DISC - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	HOSE - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	OUTLET - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PUMP MOTOR - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,660.00	8,660.00		
	RAGS - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	SIGNAL BOOSTER, GSM - DAY TO DAY O&M OF BANCALAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383070 - BANCALAAAN 2 DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP	DAY TO DAY O&M OF BANCALAAAN 2 DPP												
	STOVE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SWITCH - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	TABLE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TAP AND DIE - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	UTENSILS - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	UTILITY BOX - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	VULCASEAL - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WELDING ROD - DAY TO DAY O&M OF BANCALAAAN 2 DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
NEW 1-JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF GUARDHOUSE												
	SUPPLY OF LABOR & MATERIALS FO - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
							JOB ORDER - TOTAL		283,610.00				
MAINTENANCE OF BUILDING													
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PIPE - PVC 1/2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,815.00	3,815.00		
							MAINTENANCE OF BUILDING - TOTAL		33,215.00				
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - INVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	BATTERY CHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,667.00	2,667.00		
	ELECTRIC FAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MOTOR, WATER PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
							MATERIALS AND EQUIPMENT - TOTAL		96,667.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383070 - BANCALAN 2 DIESEL POWER PLANT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CLIPBOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,830.00	1,830.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,270.00		
SPARES													
MECHANICAL PMS PARTS													
	BELT, V RIBBED - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00		13,500.00	
	FILTER, LUBE OIL - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	FUEL FILTER - FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	SEPARATOR - FUEL-WATER SEPARATOR FOR CUMMINS 6BTAA5.9-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
							SPARES - TOTAL				76,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATE - RENEWAL OF LICENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,450.00	15,450.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						15,450.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - FREIGHT AND HANDLING OF MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						90,000.00							
JOB ORDER													
000J01-JO	TOP OVERHAULING OF GENSET (UNIT 1 & 2)												
	AUTOMOTIVE WIRE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BRUSH - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,040.00	1,040.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CUP BRUSH - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DETERGENT BAR - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	DUCT TAPE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	EPOXY - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,480.00	6,480.00		
	GASKET - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GLOVES - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,760.00	1,760.00		
	INSULATING VARNISH - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LIQUID - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	MARKER - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT (HI HEAT) - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RAGS - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
000J01-JO	TOP OVERHAULING OF GENSET (UNIT 1 & 2)												
	RUBBER TAPE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SANDING DISC, CUTTING - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SEALANT - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TAPE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TOILET TISSUE - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	UTILITY BOX - TOP OVERHAULING OF GENSET (UNIT 1 & 2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
000J02-JO	REMOVAL, TRANSPORT, STORAGE AND DISPOSAL OF PGP OWNED DISTRIBUTION TRANSFORMERS												
	REMOVAL, TRANSPORT, STORAGE AN - PCB DISPOSAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J03-JO	SUPPLY OF LABOR AND MATERIALS FOR FABRICATION/REPAIR AND INSTALLATION OF SMOKEST												
	SUPPLY OF LABOR AND MATERIALS - FABRICATION OF SMOKESTACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J04-JO	EMISSION TEST OF GENSET (UNIT 3 & 4)												
	EMISSION TEST OF GENSET (UNIT - EMISSION TEST OF 2 X 300 KW)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J05-JO	SUPPLY OF LABOR AND MATERIALS FOR FABRICATION/REPAIR OF ROOFING AND FOUNDATION O												
	SUPPLY OF LABOR AND MATERIALS - REPAIR OF ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
1-OP	FOR OPERATION OF MANGSEE DPP												
	AUTOMOTIVE WIRE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BATTERY - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	102,500.00	102,500.00		
	BATTERY CABLE GROUP - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BATTERY CLAMP - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BEARING - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BIOGENIC MINERAL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	BRUSH - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BRUSH STEEL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	CLAMP - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	CLEANER, CONTACT AEROSOL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CRESTON RUBBER MALLETT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	DEGREASER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,800.00	20,800.00		
	DISTILLED WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,600.00	49,600.00		
	DUCT TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	EMPTY DRUMS - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	EPOXY - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	FIRE BLANKET - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FIRST AID KIT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	FUSE LINK - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GAUGE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	770.00	770.00		
	GENERATOR - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	GLOVES - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GLOVES, KNITTED-COTTON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	GREASE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	HOSE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	HYDRAULIC PRESS - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	INJECTOR CALIBRATOR - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	LIFTER, DRUM - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	MACHINING/FABRICATION/REPAIR - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	MARKER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	MOP HANDLE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280.00	280.00		
	MOP HEAD - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	630.00	630.00		
	OIL SPILL KIT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	POTENTIOMETER, 5K OHM - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PRESSURE GAUGE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PUSH CART - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,950.00	9,950.00		
	RADIATOR FLUSH CLEANER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RAGS - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	RAIN BOOTS - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	RAIN COAT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RUBBER TAPE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SHOVEL - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	SOLDERING GUN - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,170.00	1,170.00		
	SWITCH, BATTERY DISCONNECT - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	TAPE, TEFLON - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	TEMPERATURE GAUGE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TISSUE PAPER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION OF MANGSEE DPP													
	TWINE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	VALVE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	VEST - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	WATER - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	WRENCE TORQUE - FOR OPERATION OF MANGSEE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,950.00	5,950.00		
JOB ORDER - TOTAL											1,864,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	DUST PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160.00	160.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	MEDICAL MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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													
5383074 - MANGSEE DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	PUNCHER PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						37,080.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, ESTIMATE - POSTAGE OF DOCUMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,060.00	2,060.00		
					POSTAGE & COURIER SERVICES - TOTAL						2,060.00		
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER (OEM) - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	CIRCUIT BREAKER ASSEMBLY - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	DRIVE, BELT TENSIONER - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FAN BELT - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	FLYWHEEL - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	FUEL FILTER (OEM) - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	GASKET - EXHAUST 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GASKET - TURBOCHARGER 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GASKET CYLINDER HEAD (OEM) - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	INJECTOR, FUEL, COMPLETE - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LUBE OIL FILTER (OEM) - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	NDE BEARING - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	SEPARATOR - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383074 - MANGSEE DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SUPPORT - ,FAN 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	THERMOSTAT - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	TURBOCHARGER - 100KW CUMMINS MGP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00		50,000.00	
					SPARES - TOTAL								
									898,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383085 - CALANDAGAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 16000 SOFWARE, 10000 DENR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										26,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, 20,000 X 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										80,000.00			
JOB ORDER													
000J001-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF POWER												
	SUPPLY OF LABOR, MATERIALS AND - REPAIR AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	111,058.00	111,058.00		
1-OP	OPERATIONS OF GENERATING SETS												
	ABRASIVE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,640.00	2,640.00		
	BATTERY - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	BRUSH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BULB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	CONTACT CLEANER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	COOLANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,820.00	22,820.00		
	CUTTING DISC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
	FUSE LINK - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	GLOVES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRINDING DISC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PENETRATING OIL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RAGS - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	SAFETY SUIT (COVER ALL) - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	SOLAR CHARGE CONTROLLER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
					JOB ORDER - TOTAL		610,388.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
					MAINTENANCE OF BUILDING - TOTAL		30,000.00						
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ANGLE GRINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 60HZ,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	COVER - TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,590.00	3,590.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FUSE LINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MOTOR, WATER PUMP - 2 HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SOFA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SOLAR PANEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	TANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WRENCH - COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
					MATERIALS AND EQUIPMENT - TOTAL						273,590.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - WAX COATED, A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PLASTIC ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	STORAGE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				21,500.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,200.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - FOR 100KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AIR FILTER - FOR 50KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ALTERNATOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	BELT, V RIBBED - FOR 100KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BELT, V RIBBED - FOR 50KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	CONTROLLER, GENERATOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FUEL FILTER - FOR 100KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FUEL FILTER - FOR 50KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LUBE OIL FILTER (OEM) - FOR 100KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	LUBE OIL FILTER (OEM) - FOR 50KW CAPACITY ADDITION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383085 - CALANDAGAN DIESEL POWER PLANT</u>													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	STARTER MOTOR - FOR 100KW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	STARTER MOTOR - FOR 50KW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	WATER PUMP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
					SPARES - TOTAL								
									762,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION OF BISUCAY DPP													
	CLAMP, HOTLINE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	CLIP - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	CLOCK, DIGITAL - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00		
	CROSSARM, STEEL 3-1/2 X 4-1/2 X 8 - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,328.00	16,328.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	DISINFECTANT SPRAY - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	DISPENSER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	FILTER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE BLANKET - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,460.00	3,460.00		
	FOLDER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GREASE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,700.00	3,700.00		
	HOSE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	LAMP - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,480.00	1,480.00		
	LIQUID SOAP - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	MARKER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	630.00	630.00		
	PAIL - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAINT - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,115.00	65,115.00		

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LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF BISUCAY DPP												
	PAINT THINNER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,760.00	2,760.00		
	PAPER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	PILLOW - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PIPE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PLYWOOD - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PUSH PIN - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	RAGS - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	RAINCOAT - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,265.00	6,265.00		
	RECEPTACLE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	ROOF - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00	33,600.00		
	SAFETY SHOES - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	SAFETY SUIT (COVER ALL) - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SEALANT - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SHEET - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SIGN PEN - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SOAP - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	SOLAR LIGHTING MODULE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00	15,400.00		
	TOILET BOWL AND URINAL CLEANER - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TOILET DEODORANT CAKE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TWINE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	460.00	460.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING MASK - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383090 - BISUCAY DIESEL POWER PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION OF BISUCAY DPP													
	WHEELBARROW - DAY TO DAY OPERATION OF BISUCAY DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,421.00	4,421.00		
					JOB ORDER - TOTAL								
									683,805.00				
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,400.00	50,400.00		
	CHARGER - BATTERY 12/24		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,850.00	11,850.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									62,250.00				
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,600.00	31,600.00		
	CAP, RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	CONTROL TRANSFORMER, 100VA, 440/220/110 VAC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,722.00	53,722.00		
	CUT-OUT, FUSE, 15KV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00	8,640.00		
	FILTER, AIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	FUSE LINK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INJECTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	NOZZLE, INJECTOR - FOR 1104A-44TG2 50 KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PULLEY, FAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	SEAL, O RING - FOR 6BTAA5.9-G2 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SOLENOID - FUEL PUMP SOLENOID, FOR 1104A-44TG2 50 KW PERKINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	STARTER MOTOR - FOR 1104A-44TG2 50KW PERKINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	45,500.00	45,500.00		
	WATER PUMP - FOR 6BTAA5.9-G2 80 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL										400,162.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						70,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						26,000.00		
JOB ORDER													
1-OP	MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE												
	AVR - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00	85,000.00		
	BATTERY - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BLOWER, HEATER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CLAMP METER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	CRIMPER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CRIMPING TOOL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	CRIMPING TOOLS - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FLASHLIGHT - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	MULTIMETER, DIGITAL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	POLE, STEEL, GALVANIZED, SPT 35' 4MM - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	PORTABLE SPEED CUTTER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAFETY SHOES - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SCANNER THERMAL - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	TERMINAL LUGS - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	TESTER - MATERIALS FOR KALAYAAN DPP DISTRIBUTION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
A004077-JO	REPAIR AND MAINTENANCE OF BUILDING												
	REPAIR AND MAINTENANCE OF BUILDING - REPAIR OF POWER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	250,000.00	250,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5383091 - KALAYAAN DIESEL POWER PLANT													
JOB ORDER													
E385583-JO	REPAINTING OF PLANT BUILDING STRUCTURES AND EQUIPMENTS												
	REPAINTING OF PLANT BUILDING STRUCTURES AND EQUIPMENTS - REPAINTING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	287,952.00	287,952.00		
F300004-JO	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS												
	MACHINING/FABRICATION/REPAIR OF VARIOUS PLANT MACHINERIES PARTS - MACHINING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	70,000.00	70,000.00		
F303172-JO	WALLING CONSTRUCTION OF WORKSHOP												
	WALLING CONSTRUCTION OF WORKSHOP - WALLING OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,711,652.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	BOARD - BULLETIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CLOSER - DOOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, ORBIT TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FRAME - WOODEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	INTERCOM - WINDOW INTERCOM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
					MAINTENANCE OF BUILDING - TOTAL		100,700.00						
MATERIALS AND EQUIPMENT													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383091 - KALAYAAN DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	BEARING - BALL/ROLLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BEARING - BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	CIRCUIT BREAKERS AND ELECTRICAL WIRES - WATER SUPPLY MOTOR PUMP SAFEST CONTROL, ETC.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CONTAINER - GASOLINE, 2 GALLONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	COOLANT - ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GASKET - ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GRINDING COMPUND,COURSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LEVEL - ALUMINUM, 36 INCH /9MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	LOCK - LOCKOUT SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	MOTOR - 2HP, FOR AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	PENCIL - MECHANICAL, 0.7		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5383091 - KALAYAAN DIESEL POWER PLANT</u>													
MATERIALS AND EQUIPMENT													
	WISE GRIP 10 INCH - WISE GRIP 10 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	VULCASEAL - ROOF SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						247,200.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
4-OP	LINE CLEARING OF CALAPAN - BANSUD TL SECTION												
	LINE CLEARING OF CAL.-BANSUD - LINE CLEARING OF CALAPAN - BANSUD TL SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
5-OP	LINE CLEARING OF CALAPAN - PTO. GALERA TL SECTION												
	LINE CLEARING CAL.-PTO.GALERA - LINE CLEARING OF CALAPAN - PTO. GALERA TL SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
6-OP	LINE CLEARING OF BANSUD - MANSALAY TL SECTION												
	LINE CLEARING OF BAN-MANSALAY - LINE CLEARING OF BANSUD - MANSALAY TL SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
7-OP	LINE CLEARING OF MANSALAY - BULALACAO TL SECTION												
	LINE CLEARING OF MAN-BULALACAO - LINE CLEARING OF MANSALAY - BULALACAO TL SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL											1,310,000.00		
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	B.I. STEEL MATTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	BOLO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L</u>													
JOB ORDER													
MATERIALS													
1-OP													
	DISK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	DRILL BIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00	22,400.00		
	FREON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GREASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	OIL PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PIPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,000.00	29,000.00		
	PLYWOOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	PULLEY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RECEPTACLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
JOB ORDER													
MATERIALS													
1-OP													
	REFILL - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	REFILL - OXYGEN & ACETYLENE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RIVET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ROLLER PAINT WITH PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ROOF SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	SHOVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SIGNAL BOOSTER, GSM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SLINGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WIRE GRIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	WRENCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL						2,191,520.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BAR ANGLE - 1X1X20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BAR REINFORCEMENT - CORRUGATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	BLOCK - CONCRETE, HOLLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BOX - JUNCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	BREAKER - PANEL, THREE PHASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	C-PURLINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MAINTENANCE OF BUILDING													
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DISC - GRINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FOAM - INSULATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	METAL - SHEET, 4X8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	NAILS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	OUTLET - CONVENIENCE 3 GANG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PLYWOOD - PHENOLIC 3/4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	ROD - WELDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAND - MIXED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SHEET - G.I. 15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	SHEET - G.I. 18		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	366,100.00	366,100.00		
					MAINTENANCE OF BUILDING - TOTAL						843,400.00		
MATERIALS AND EQUIPMENT													
	BOOTS - LINEMAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	216,000.00	216,000.00		
	BOOTS - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,500.00	25,500.00		
	CAMERA - WEB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CAN - TRASH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CHAIR - OFFICE EXECUTIVE TYPE, HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAN - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - LINEMAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - OPERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	OFFICE TABLES - HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,265.00	19,265.00		
	PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	PRINTER - LABEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	SCANNER - DOCUMENT SCANNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL										700,165.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,900.00	21,900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	928.00	928.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,330.00	5,330.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		94,658.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR CAPSTAN HOIST & CHAINSAW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		66,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,500.00	31,500.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		58,500.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - CAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CLOTH - CHAMOIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	HOSE - PVC PNEUMATIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LUBRICANT - FUEL ADDITIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,500.00	31,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	384,064.00	384,064.00		
	TIRE - BOOM TRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	TIRE - CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TIRE - HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WRENCH - TIRE, CROSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										549,964.00			
SPARES													
	ARRESTER, SURGE, TYPE XPS, 12KV - STATION CLASS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
	ARRESTER, SURGE, TYPE XPS, 15KV - STATION CLASS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	BATTERY - 48VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00	800,000.00		
	BREAKER, MINIATURE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	100,000.00	100,000.00		
	CABLE - CONNECTOR, T-TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
SPARES													
	CONTACTOR - DC		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	180,000.00		180,000.00	
	METER - ENERGY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	300,000.00		300,000.00	
	METER, POWER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	RELAY - AUX, 125 VDC		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	195,000.00		195,000.00	
	RELAY - RECLOSING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	SOLENOID - TRIP/CLOS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
	SWITCH		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	42,652.00		42,652.00	
					SPARES - TOTAL						3,217,652.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
	GASOLINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	LUBRICANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	OIL, 4T,SAE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				619,500.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00			
JOB ORDER													
2-OP	LINE CLEARING OF SAN JOSE - MAGSAYSAY T/L SECTION												
	LINECLEARING SANJOSE-MAGSAYSAY - LINE CLEARING OF SAN JOSE - MAGSAYSAY T/L SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
3-OP	LINE CLEARING OF SAN JOSE - PAG ASA T/L SECTION												
	LINE CLEARING SANJOSE - PAGASA - LINE CLEARING OF SAN JOSE - PAG ASA T/L SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
4-OP	LINE CLEARING OF MAMBURAO - PAG ASA T/L SECTION												
	LINE CLEARING MAM-PAGASA - LINE CLEARING OF MAMBURAO - PAG ASA T/L SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
5-OP	LINE CLEARING OF MAMBURAO - PTO.GALERA T/L SECTION												
	LINE CLEARING, MAM-PTO GALERA - LINE CLEARING OF MAMBURAO - PTO.GALERA T/L SECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW1-JO	REPLACEMENT OF CROSS ARM												
	REPLACEMENT OF CROSS ARM - REPLACEMENT OF CROSS ARM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL				1,400,000.00			
MATERIALS													
1-OP													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
JOB ORDER													
MATERIALS													
1-OP													
	BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,750.00	15,750.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BLADE, CHAINSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,860.00	4,860.00		
	BOLO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,710.00	3,710.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,200.00	22,200.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,640.00	6,640.00		
	DISK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,360.00	3,360.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,840.00	3,840.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	HOIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	NYLON ROPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,250.00	68,250.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	142,000.00	142,000.00		
	PRUNING SAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	REFILL - OXYGEN & ACETYLENE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
JOB ORDER													
MATERIALS													
1-OP													
	RUBBER TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,560.00	7,560.00		
	SANDING DISC, CUTTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,896.00	1,896.00		
	TERMINATION KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,400.00	50,400.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
					JOB ORDER - TOTAL						1,869,416.00		
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
					MAINTENANCE OF BUILDING - TOTAL						200,000.00		
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DOORS DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,300.00	27,300.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,750.00	15,750.00		
	CUTTER - GRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,850.00	38,850.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,450.00	30,450.00		
	LOCKER - STEEL CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,500.00	31,500.00		
	RACHET, QUICKSET - 3 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,500.00	62,500.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	SAFETY SUIT (COVER ALL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						311,350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,875.00	7,875.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		

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LUZON OPERATIONS DEPARTMENT													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE FACE MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,500.00	26,500.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	FILE FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,222.00	4,222.00		
	FOLDER,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	530.00	530.00		
	HAND SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00	3,150.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,324.00	1,324.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,272.00	1,272.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,438.00	1,438.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							90,651.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							50,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							50,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,340.00	11,340.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,340.00	11,340.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										45,360.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
POSTAGE & COURIER SERVICES - TOTAL										24,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI, CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	AIR FILTER - MITSUBISHI, STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	AIR FILTER - TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	BELT - FAN, B-60 (A)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	BELT - FAN, B-60 (B)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BELT - FAN, B-60 (C)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FILTER - FUEL FOR MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	FUEL FILTER - MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FUEL FILTER - TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	OIL FILTER - MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	OIL FILTER - TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	TIRE - TIRE, TUBELESS, 7.50R16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,400.00	90,400.00		
	TIRE - TIRE, TUBE TYPE, 7.5-16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,800.00	100,800.00		
	TIRE - TUBELESS 195 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,400.00	90,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							634,490.00						
SPARES													
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,800.00	15,800.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	16,590.00	16,590.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,800.00	15,800.00		
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	11,600.00	11,600.00		
	BOLT, EYE, OVAL, 5/8 DIA X 12		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,220.00	14,220.00		
	BOLT, EYE, OVAL, 5/8 DIA X 8		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,220.00	14,220.00		
	BOLT, MACHINE 5/8 X 10		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,880.00	8,880.00		
	BOLT, MACHINE, GALV. STEEL, 1/2 DIA X10		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 14		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CLAMP - PARALLEL GROOVE, GUY-3 BOLT,HD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,750.00	15,750.00		
	CLAMP, DEAD END, STRAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	89,250.00	89,250.00		
	CONTACTOR - 125V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL</u>													
SPARES													
	CONTACTORS - 48V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 10FT LONG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	220,500.00		220,500.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 13FT LONG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	378,000.00		378,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 19FT LONG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	525,000.00		525,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 23FT LONG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	588,000.00		588,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - 8FT LONG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	157,500.00		157,500.00	
	METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	315,000.00		315,000.00	
	MOTOR - CHARGING, 125V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	MOTOR - CHARGING, 230V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	NUT, EYE 5/8 - OVAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	PUMP SUBMERSIBLE - 15HP, 220V, 3 PHASE WITH CABLE CONTROL PANEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,000.00		280,000.00	
	PUMP SUBMERSIBLE - 5HP, 220V, 3 PHASE WITH CABLE CONTROL PANEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	ROD, ANCHOR, TWINEYE 3/4 X 8 - 1X6 SCREW ANCHOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	157,500.00		157,500.00	
	THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	TRANSFORMER - 220V, 13800, 3 PHASE DRY TYPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00		3,300.00	
	WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,850.00		3,850.00	
	WASHER, ROUND, FOR 1/2 DIA BOLT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00		3,300.00	
					SPARES - TOTAL							4,222,460.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			40,000.00				
GENERAL PLANT EQUIPMENT													
	GAUGE - DEFLECTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	AIRCONDITIONER - 2.5HP WINDOW TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
	HYDRAULIC, LIFT - CYLINDER RAM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00		400,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL			770,000.00				
JANITORIAL SERVICES													
	- SUPPLY OF JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	964,800.00	964,800.00		
						JANITORIAL SERVICES - TOTAL			964,800.00				
JOB ORDER													
2-OP	FABRICATION OF VARIOUS MECHANICAL SPARE PARTS												
	FABRICATION-MECHANICAL S/PARTS - FABRICATION OF VARIOUS MECHANICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
3-OP	RECONDITIONING OF GOVERNOR (1 ASSEMBLY)												
	RECONDITIONING-GOVERNOR(1ASSY) - RECONDITIONING OF GOVERNOR (1 ASSEMBLY)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
NEW 2-JO	MAJOR PMS OF UNIT NO. 1												
	MAJOR PMS OF UNIT NO. 1 - MAJOR PMS OF UNIT#1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW 3-JO	SEMI MAJOR PMS OF UNIT NO. 2												
	SEMI MAJOR PMS OF UNIT NO. 2 - SEMI MAJOR PMS OF UNIT#2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL			1,200,000.00				
MATERIALS													
1-OP	ABRASIVE												
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
MATERIALS													
1-OP													
	BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,000.00	63,000.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	DISPERSANT, OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	177,600.00	177,600.00		
	FRESHWATER REQUIREMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	GASKETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	114,000.00	114,000.00		
	GREASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GRINDING COMPOUND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRINDING COMPUND,FINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PANEL, SOLAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PRODUCT/OIL FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	73,500.00	73,500.00		
	SMOKE EMISSION TEST (1ST)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	SMOKE EMISSION TEST (2ND)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	TANK SOUNDING TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
MATERIALS													
1-OP													
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL						2,488,080.00		
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PLIER, ELECTRICAL - GOOD QUALITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PUMP - FRESHWATER, 2.5HP; 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	SCANNER - FAST CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,740.00	29,740.00		
	SCREW DRIVER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						77,540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FILE FOLDER ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,850.00	13,850.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,400.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					22,800.00								
RENTAL													
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
RENTAL - TOTAL					144,000.00								
SPARES													
	BEARING ,COMPLETE, CE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00	900,000.00		
	BEARING TE, COMPLETE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	591,000.00	591,000.00		
	BEARING, THRUST V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	560,000.00	560,000.00		
	GASKET (1), EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00	144,000.00		
	GASKET, (LOWER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	134,400.00	134,400.00		
	GASKET, 14-3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,000.00	47,000.00		
	GASKET, 17		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00	1,920.00		
	GASKET, 21 (0)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,160.00	2,160.00		
	GASKET, 42		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00	2,880.00		
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00	108,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
SPARES													
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	GASKET, INTAKE MANIFOLD BEND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	GASKET, INTERCOOLER DK195		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	GUIDE, VALVE YOKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	204,000.00		204,000.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	336,000.00		336,000.00	
	RING, OIL (COIL)-CR 9		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	246,000.00		246,000.00	
	RING, OIL (COIL)-CR 6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	246,000.00		246,000.00	
	SEAL, MECHANICAL, EA100305-21		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	TEE, EXHAUST VALVE, YOKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	166,185.00		166,185.00	
	TEE, INTAKE VALVE, YOKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	166,185.00		166,185.00	
	VALVE, EXHAUST, STP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	510,000.00		510,000.00	
	VALVE, INTAKE S637T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	228,000.00		228,000.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	211,080.00		211,080.00	
	VALVE, STOP RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
					SPARES - TOTAL								
									5,205,610.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O.M. LUZON OPERATIONS DEPT.													
JANITORIAL SERVICES													
	- JANITOR (SUPERVISOR)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	136,000.00	136,000.00		
JANITORIAL SERVICES - TOTAL										136,000.00			
JOB ORDER													
000J001-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	MULTIMEDIA PROJECTOR - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	MEALS & SNACKS FOR ISO9001 - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	MISC EXPENSES OPTNS REVIEW - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	340,000.00	340,000.00		
	YEARLY AUDIT OF CERT. BODY - QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00	500,000.00		
000J004-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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
000J005-JO	REPAIR OF ROOF & TRUSSES OF MULTIPURPOSE HALL												
	REPAIR OF ROOF & TRUSSES OF MULTIPURPOSE HALL - SUPPLY OF LABOR & MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	895,000.00	895,000.00		
000J008-JO	REPAIR OF SEPTIC TANK AT SPUG LOD MINUYAN COMPLEX												
	REPAIR OF SEPTIC TANK AT SPUG LOD MINUYAN COMPLEX - REPAIR OF SEPTIC TANK AT SPUG LOD MINUYAN COMPLEX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
000J009-JO	REPAIR OF PIPINGS OF WATER SYSTEM AT NPC MINUYAN COMPLEX												
	REPAIR OF PIPINGS OF WATER SYSTEM AT NPC MINUYAN COMPLEX - SUPPLY OF LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J010-JO	SPUG LOD EMPLOYEES ENGAGEMENT 2024												
	MEALS & SNACKS - SPUG LOD EMPLOYEES ENGAGEMENT 2024		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	MISCELLANEOUS EXPENSES - SPUG LOD EMPLOYEES ENGAGEMENT 2024		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL										3,395,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O.M. LUZON OPERATIONS DEPT.													
MAINTENANCE OF BUILDING													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR & MAINTENANCE OF ACU AT LOD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL												50,000.00	
MATERIALS AND EQUIPMENT													
	OFFICE CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PORTABLE CONFERENCE SPEAKER - WITH OMNIDIRECTIONAL AUDIO PICKUP CONDENSER MICROPHONE, PLUG & PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL												70,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	DISINFECTANT SPRAY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8, 500 SETS/BOX		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK, REFILL - CANON, PIXMA G1000, BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	LIQUID BLEACH - CLOROX 3.33 LITER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - BROTHER -BT 500 BK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL												95,700.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882001 - O.M. LUZON OPERATIONS DEPT.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA COASTER (MINIBUS) 2022		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,200.00	41,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA HI-ACE VAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,200.00	41,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									82,400.00				
SECURITY SERVICES													
	- SENIOR SECURITY GUARD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	155,600.00	155,600.00		
SECURITY SERVICES - TOTAL									155,600.00				
SPARES													
	OTHER SPARE PARTS												
	METER, KWHR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00	
SPARES - TOTAL									450,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GENERAL PLANT EQUIPMENT													
	SCANNER - DOCUMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00		180,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL					180,000.00			
JOB ORDER													
	1-JO ADMIN & FINANCE PLANNING SESSION												
	ADMIN & FINANCE PLANNING SESSION - MEALS & VENUE/ACCOMODATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00		320,000.00	
					JOB ORDER - TOTAL					320,000.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	ELECTRIC TAPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00		1,800.00	
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00		1,800.00	
	OUTLET - CONVENIENCE TWO GANG, 220V		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00		1,800.00	
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00		4,200.00	
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00		6,900.00	
	TAPE - TEFLON, 1 WIDTH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	TUBE - LED, FLOURESCENT 18W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
					MAINTENANCE OF BUILDING - TOTAL					40,000.00			
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	CABINET - STEEL 4 DRAWERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00		43,200.00	
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
MATERIALS AND EQUIPMENT													
	CHAIR - OFFICE CHAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	MASK - OXYGEN, ADULT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	NEBULIZER - PULMONEB		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	OXYGEN - PORTABLE TANK WITH CONTENT, 15 LBS, 89CM X 48 CM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	OXYGEN REGULATOR - WITH ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE - FOR PATIENTS, NON WOVEN WATERPROOF HOSPITAL ISOLATION GOWN, LAB GOWN, PATIENT GOWN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00	42,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	REFRIGERATOR - 7 CU.FT.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00	25,200.00		
	SCALE - WEIGHING, WITH HEIGHT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,980.00	9,980.00		
	SOLUTION FOGGING - FOGGING SOLUTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,040.00	3,040.00		
	WEBCAM 2 MEGAPIXEL - PLUG AND PLAY WITH BUILD-IN NOISE CANCELLING MICROPHONE WIDE ANGLE AUTO FOCUS USB2.0 INTERFACE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
MATERIALS AND EQUIPMENT - TOTAL										344,020.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	COTTON BALLS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,140.00	1,140.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE GLOVES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	ELASTIC BANDAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,035.00	1,035.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00		
	FORM		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	28,486.00	28,486.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ISOPROPYL ALCOHOL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,400.00	12,400.00		
	PEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PENCIL		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	REMOVER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RIBBON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SIGN PEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	TAPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	TISSUE PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						77,221.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 378MM		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HARD DISK INTERNAL - 500GB SSD 3GB/S 2.5 INCH 16 MB CACHE.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	KEYBOARD - KBS-110, USB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	TONER CARTRIDGE - HP P1102		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			77,250.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BELT - BELT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	BRAKE MASTER - BRAKE MASTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00		
	CLUTCH DISC - CLUTCH DISC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
5882002 - ADMIN & FINANCE DIV LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	OIL - DIESEL ENGINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	POWER BANK - BATTERY CHARGER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RELEASE BEARING - RELEASE BEARING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	TIE ROD - TIE ROD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										237,350.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
	WATER EXPENSES, 2 OFFICES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
					- TOTAL								
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION/TEAM BUILDING UNIFORMS - QUOTATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
					ATHLETICS AND EDUCATION - TOTAL								
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 2 OFFICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,958.00	350,958.00		
					ELECTRICITY EXPENSES - TOTAL								
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, VARIOUS POWER PLANTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - PACKAGE TYPE, INVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	114,700.00		114,700.00	
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,000.00		58,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL								
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2 OFFICES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL								
JANITORIAL SERVICES													
	UTILITY PERSONNEL FOR POWER BARGE 120		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	380,650.00	380,650.00		
					JANITORIAL SERVICES - TOTAL								

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
JOB ORDER													
000J001-JO	REPAIR OF MQNL0D OFFICES, WAREHOUSES, AND IMPROVEMENTS OF AREA AND SATELLITE OFF												
	REPAIR OF MQNL0D OFFICES, WAREHOUSES, AND IMPROVEMENTS OF AREA AND SATELLITE OFFICE - REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750,000.00	750,000.00		
000J002-JO	CONSTRUCTION OF HAZWASTE FACILITY AND OTHER ENVIRONMENTAL REQUIREMENT AT MQNL0D												
	CONSTRUCTION OF HAZWASTE FACILITY AND OTHER ENVIRONMENTAL REQUIREMENT AT MQNL0D AREA OFFICE - CONSTRUCTION OF HAZWASTE FACILITY AND OTHER ENVIRONMENTAL REQUIREMENT AT MQNL0D AREA OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J003-JO	PLANNING SESSION/MANAGEMENT TEAM MEETING/ROADSHOW/TRAINING/SEMINAR												
	- PLANNING SESSION/MANAGEMENT TEAM MEETING/ROADSHOW/TRAINING/SEMINAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J004-JO	REPAIR AND MAINTENANCE OF SWITCHYARD/SUBSTATION AND POWER INSTALLATION OF MQNL0D												
	MAINTENANCE OF MQNL0D SWITCHYA - REPAIR AND MAINTENANCE OF SWITCHYARD/SUBSTATION AND POWER INSTALLATION OF MQNL0D OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	141,335.00	141,335.00		
JOB ORDER - TOTAL											1,291,335.00		
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL, DEVCON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	FLOURESCENT LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,015.00	26,015.00		
MAINTENANCE OF BUILDING - TOTAL											37,415.00		
MAINTENANCE OF LAND													
	FILLING MATERIALS - FOR LANDSCAPING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	LIME STONE - CEMENT FOR LANDSCAPING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		

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MAINTENANCE OF LAND - TOTAL									21,250.00				
MATERIALS AND EQUIPMENT													
	BLANKET - FLEECE BLANKET 55 INCH X 78 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BURNER, GAS - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,800.00	34,800.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, ATLEAST 1TB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	RACK, SHELF - 5 LAYERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,278.00	18,278.00		
MATERIALS AND EQUIPMENT - TOTAL									599,078.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,700.00	23,700.00		
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,750.00	22,750.00		
	BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,950.00	7,950.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATHROOM SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	BOARD, COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	BROOM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,992.00	2,992.00		
	BROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CLOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	CUTTER BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	DATER, STAMP PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,248.00	1,248.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DUST PAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EXTENSION CORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,960.00	8,960.00		
	FILE ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	FILM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FLAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,950.00	4,950.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,716.00	1,716.00		
	GLUE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LED BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LIQUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,200.00	8,200.00		
	MOP HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	MOP SQUEEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	NOTEBOOK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	166,515.00	166,515.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,600.00	41,600.00		
	PEN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,350.00	17,350.00		
	PENCIL		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PUNCHER PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,170.00	1,170.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,400.00	23,400.00		
	REMOVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RUBBER BAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	RULER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SCISSOR		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,540.00	21,540.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	STAMP PAD INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,450.00	2,450.00		
	STAMP, SELF INKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,550.00	17,550.00		
	TISSUE PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TOILET DEODORANT CAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	TWINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							774,271.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,200.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BELT - BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	FUEL - FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,704.00	2,704.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							20,324.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							106,000.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, COURIER SERVC PROV		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,820.00	19,820.00		
POSTAGE & COURIER SERVICES - TOTAL							19,820.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
RENTAL													
	COPYING MACHINE FOR 2 OFFICES		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	270,777.00	270,777.00		
RENTAL - TOTAL							270,777.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	BATTERY - 3 SMF 12V (MAINT. FREE), FOR PICK-UP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	BELT - BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	EARLY WARNING DEVICE SET - COMMON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	FUEL - FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SOCKET WRENCH 12 PTS - SOCKET WRENCH 12PT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	97,355.00	97,355.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							255,095.00						
SECURITY SERVICES													
	SECURITY PERSONNEL FOR POWER BARGE 120		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	453,946.00	453,946.00		
SECURITY SERVICES - TOTAL							453,946.00						

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	ABSORBER, IDLER ARM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,000.00		62,000.00	
	ACTUATOR, ETR FUEL CONTROL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	ACTUATOR, WOODWARD TYPE 1724		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	131,310.00		131,310.00	
	ADAPTER, CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	133,160.00		133,160.00	
	ADAPTER, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	ADAPTER, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	208,800.00		208,800.00	
	AIR FILTER - PN KW2140C1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,960.00		48,960.00	
	AIR FILTER - PN:KW2448C1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,800.00		40,800.00	
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	249,950.00		249,950.00	
	AIR PRESSURE SENSOR KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	438,480.00		438,480.00	
	ALTERNATOR BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,000.00		69,000.00	
	ALTERNATOR, CHARGE, 24VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	156,000.00		156,000.00	
	ARM ASSEMBLY, ROCKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	643,200.00		643,200.00	
	ARM, TENSIONER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,000.00		62,000.00	
	ASSEMBLY, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	ASSY, MUFFLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	ASSY, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	564,000.00		564,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	114,690.00		114,690.00	
	AVR STAMFORD AS440 E000-24403		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,000.00		220,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	709,500.00		709,500.00	

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LUZON OPERATIONS DEPARTMENT													
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SPARES													
MECHANICAL SPARE PARTS													
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	136,950.00		136,950.00	
	BAND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,040.00		11,040.00	
	BEARING - CRANKSHAFT THRUST, PN:C3994163		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,470.00		1,470.00	
	BEARING KIT, BIG END		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,450.00		114,450.00	
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,760.00		129,760.00	
	BEARING SET, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,120.00		120,120.00	
	BEARING SET, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,900.00		21,900.00	
	BEARING, BALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,100.00		4,100.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	442,350.00		442,350.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,145.00		16,145.00	
	BEARING, MAIN - C3978818		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	BEARING, MAIN SHELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,350.00		3,350.00	
	BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,410.00		66,410.00	
	BELT - ALTERNATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	BELT - FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,600.00		48,600.00	
	BELT TENSIONER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,000.00		31,000.00	
	BELT, RADIATOR FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	122,760.00		122,760.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	512,560.00		512,560.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	142,300.00		142,300.00	
	BLANKING PLATE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,496.00		11,496.00	
	BOBBIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	BOBBIN, WATER TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,600.00		96,600.00	
	BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	139,288.00		139,288.00	
	BOLT - PN:CH10711		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,000.00		31,000.00	
	BOLT, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,188.00		4,188.00	
	BOLT, METRIC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00		1,500.00	
	BREATHER - 10000-60365		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,400.00		114,400.00	
	BRIDGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BRIDGE PIECE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,200.00		58,200.00	
	BUSH, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,300.00		41,300.00	
	BUSH, CAMSHAFT (FRONT C/C)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,950.00		19,950.00	
	BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	249,425.00		249,425.00	
	BUSHING (CAMSHAFT)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,990.00		3,990.00	
	BUTTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,080.00		49,080.00	
	CAMFOLLOWER, ASSY (TLA)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,687.00		135,687.00	
	CAMSHAFT BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,300.00		41,300.00	
	CAMSHAFT BUSH - SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,015.00		9,015.00	
	CAMSHAFT, L. B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,900.00		71,900.00	
	CAMSHAFT, R.B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,900.00		71,900.00	
	CAMSHAFT. ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	CAP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,968.00		7,968.00	
	CAP, MAIN BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	316,330.00		316,330.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,608.00		55,608.00	
	CHARGING ALTERNATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,544.00		17,544.00	
	CHECK VALVE - INLET PIPE, PN:10000-60315		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	CIRCLIP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	972.00		972.00	
	CIRCLIP - 10 PCS PACK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,428.00		1,428.00	
	CIRCUIT BREAKER, MINIATURE - 1 POLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	CIRCUIT BREAKER, MINIATURE - 2 POLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	CLAMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	CLAMP, INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,600.00		33,600.00	
	CLEVIS ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,200.00		33,200.00	
	COLLET, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	355,272.00		355,272.00	
	CON ROD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,404.00		82,404.00	
	CONE, FRONT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,640.00		14,640.00	
	CONE, REAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	CONNCTION, AIR IN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00		64,000.00	
	CONNECTING ROD ASSEMBLY - PN: 3979744		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	
	CONNECTING ROD ASSEMBLY - PN:10000-52739		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	231,360.00		231,360.00	
	CONNECTING ROD, ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	789,600.00		789,600.00	
	CONNECTION FUEL BLOCK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00		19,200.00	
	CONNECTION, AIR CROSSOVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	CONNECTION, AIR INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,600.00		57,600.00	
	CONNECTION, EXHAUST OUTLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	CONNECTION, FUEL BLOCK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,800.00		76,800.00	
	CONNECTION, OIL SUCTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,700.00		50,700.00	
	CONNECTION, SPACER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	CONNECTION, WATER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	CONNECTION, WATER INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,300.00		53,300.00	
	CONNECTION, WATER OUTLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,500.00		36,500.00	
	CONNECTOR, MALE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,720.00		33,720.00	
	CONNECTOR, WATER INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,500.00		16,500.00	
	CONNETION, TURBO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,800.00		146,800.00	
	CONTROL, GOVERNOR - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,400.00		146,400.00	
	CONTROL, GOVERNOR, ELECTRONIC - FORTRUST C2002		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,800.00		61,800.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	915,600.00		915,600.00	
	CONTROLLER, GOVERNOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	255,000.00		255,000.00	
	CONTROLLER, SPEED, S6700H		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,350.00		46,350.00	
	COOLER, ENGINE CAST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	196,800.00		196,800.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	COOLER, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	COOLING JET, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,000.00		57,000.00	
	COOLING JET, PISTON - PN: 10000-60343		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,960.00		15,960.00	
	COOLING JET, PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	CORE - (FUEL COOLER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,240.00		58,240.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	CORE - PN 3001290		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	171,600.00		171,600.00	
	CORE, COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	283,740.00		283,740.00	
	COTTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,112.00		104,112.00	
	COVER REAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	COVER, AFTERCOOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	COVER, ROCKER ARM HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	650,000.00		650,000.00	
	CRANKSHAFT PULLEY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	CRANKSHAFT, ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	675,000.00		675,000.00	
	CROSSHEAD, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,160.00		260,160.00	
	CYLINDER HEAD AND VALVES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	850,000.00		850,000.00	
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	936,000.00		936,000.00	
	CYLINDER HEAD BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,500.00		40,500.00	
	CYLINDER HEAD GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,000.00		92,000.00	
	CYLINDER HEAD KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	700,000.00		700,000.00	
	CYLINDER HEAD MOUNTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,000.00		186,000.00	
	DAMPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	167,400.00		167,400.00	
	DAMPER, VIBRATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	404,000.00		404,000.00	
	DAMPER, VIBRATION - PN C3973659		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,120.00		4,120.00	
	DAMPER, VIBRATION - PN: 3967014		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,360.00		18,360.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	DRIVE, ACCESSORY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,800.00		132,800.00	
	DRIVE, BELT TENSIONER - PN:10000-60211		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,000.00		66,000.00	
	DRIVE, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	179,100.00		179,100.00	
	EAR, IDLER ASSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	ELBOW, MALE ADAPTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	ELECTRONIC GOVERNOR KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	116,480.00		116,480.00	
	ELEMENT, AIR CLEANER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,450.00		120,450.00	
	ELEMENT, CORROSION RESISTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,800.00		55,800.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,400.00		170,400.00	
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,400.00		140,400.00	
	ELEMENT, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	465,000.00		465,000.00	
	ELEMENT, WATER FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,400.00		198,400.00	
	EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,100.00		90,100.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,520.00		65,520.00	
	EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	EXHAUST VALVE SEAT - INSERT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	EXHAUST VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,704.00		10,704.00	
	FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	FAN ADAPTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	FAN BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,000.00		125,000.00	
	FAN BLADE - PN:10000-63062		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	FAN DRIVE HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	FAN HUB		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	202,000.00		202,000.00	
	FAN IDLER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	FAN, ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	366,740.00		366,740.00	
	FILTER - WATER PN 4096199		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,800.00		24,800.00	
	FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,310.00		16,310.00	
	FILTER HEAD, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,310.00		16,310.00	
	FILTER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,160.00		30,160.00	
	FILTER HOUSING - SECONDARY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,560.00		14,560.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	287,856.00		287,856.00	
	FILTER, FUEL - PRE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	FILTER, FUEL - WATER SEPARATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,440.00		73,440.00	
	FILTER, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00		102,000.00	
	FILTER, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,200.00		16,200.00	
	FLANGE, CRANKSHAFT - PN C5265057		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	FOLLOWER, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	582,600.00		582,600.00	
	FRONT COVER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,344.00		7,344.00	
	FRONT OIL SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,280.00		7,280.00	
	FUEL FEED PIPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00		5,600.00	
	FUEL FILTER - ASSEMBLY, PN:10000-60300		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,400.00		46,400.00	
	FUEL FILTER BOWL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,824.00		13,824.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	275,300.00		275,300.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	459,508.00		459,508.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL INJECTION PUMP - HIGH PRESSUURE, PN:10000-60282		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,926.00		30,926.00	
	FUEL PIPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,150.00		10,150.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	611,600.00		611,600.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	111,152.00		111,152.00	
	GASKET - CONNECTION, PN: C3415658		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	990.00		990.00	
	GASKET - EXHAUST MANIFOLD, PN:10000-60440		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	GASKET - FLYWHEEL HOUSING, PN: 10000-60278		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	GASKET - FUEL FILTER, PN:10000-60303		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GASKET - OIL, PAN PN 3042589		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET - PLATE COVER PN 4095690		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET - CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,684.00		44,684.00	
	GASKET - FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,816.00		9,816.00	
	GASKET - INDUCTION MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,600.00		12,600.00	
	GASKET - OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,164.00		12,164.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,932.00		1,932.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,080.00		4,080.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,938.00		2,938.00	
	GASKET - TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	GASKET KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,615.00		24,615.00	
	GASKET KIT, TOP OVERHAULING - PN: 4089758		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET KIT, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	720,000.00		720,000.00	
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	195,000.00		195,000.00	
	GASKET SET, UPPER ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	262,080.00		262,080.00	
	GASKET, ADAPTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET, AFT HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	GASKET, CAM FOLLOWER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	GASKET, CONNECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	GASKET, CONNECTION - AIR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	
	GASKET, EXHAUST CONNECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00		11,200.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,300.00		6,300.00	
	GASKET, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,960.00		26,960.00	
	GASKET, HAND HOLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GASKET, LUB OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,350.00		2,350.00	
	GASKET, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00		1,400.00	
	GASKET, LUBE OIL J		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00		2,880.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,525.00		3,525.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,850.00		34,850.00	
	GASKET, REAR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,650.00		1,650.00	
	GASKET, REAR GEAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	
	GASKET, SEAL RETA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	

Note :

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, TIMING CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,120.00		13,120.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,800.00		11,800.00	
	GASKET, WATER HEADER COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00		39,600.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,160.00		2,160.00	
	GEAR, CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,806.00		9,806.00	
	GEAR, CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,850.00		3,850.00	
	GEAR, FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,900.00		26,900.00	
	GEAR, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	GEAR, IDLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	GEAR, IDLER ASSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,200.00		40,200.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	124,800.00		124,800.00	
	GUIDE, VALVE - STEM, PN 4096488		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	157,440.00		157,440.00	
	GUIDE, VALVE CROSS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00		25,200.00	
	GUIDE, VALVE CROSSHEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,400.00		92,400.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	126,000.00		126,000.00	
	HARNESS, WIRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	179,800.00		179,800.00	
	HARNESS, WIRING - PN 4096434		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	HARNESS, WIRING - PN:10000:60246		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	225,600.00		225,600.00	
	HARNESS, WIRING, CH10972 - PN:CH10972		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,200.00		106,200.00	
	HEAD, CORROSION RESISTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,870,800.00		1,870,800.00	
	HEAD, CYLINDER - PN 4096555		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	840,000.00		840,000.00	
	HEAD, CYLINDER - PN C4981002		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,800.00		108,800.00	
	HEAD, FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	191,160.00		191,160.00	
	HEAD, LUB OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	HEAD, LUB OIL FILTER (TLA)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	HEAD, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,940.00		85,940.00	
	HEAD, OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,800.00		21,800.00	
	HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	HEATER, INTAKE AIR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,760.00		69,760.00	
	HOSE - COOLANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	HOSE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,800.00		135,800.00	
	HOSE, PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	HOSE, TURBO OIL SUPPLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,760.00		27,760.00	
	HOUSING ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	HOUSING, GEAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	HOUSING, GEAR - PN C5267783		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	HOUSING, ROCKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	HOUSING, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	HOUSING, THERMOSTAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	HOUSING, THERMOSTAT - PN C5257270		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	HOUSING, TIMING PIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,480.00		22,480.00	
	HSG, THERMOSTAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	HUB		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	HUB, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	206,000.00		206,000.00	
	HUB, TIMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,200.00		9,200.00	
	INDICATOR, RESTRICTION - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00		13,200.00	
	INDUCTION MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,504.00		24,504.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,186,412.00		2,186,412.00	
	INJECTOR - EXCHANGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	686,400.00		686,400.00	
	INJECTOR - LEVER, ROCKER PN 4096490		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	INJECTOR - PN C4948366		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,800.00		61,800.00	
	INJECTOR - PN: C3975929		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,320.00		112,320.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	307,800.00		307,800.00	
	INJECTOR CLAMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00		19,200.00	
	INJECTOR HARNESS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,200.00		30,200.00	
	INJECTOR KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	977,400.00		977,400.00	
	INJECTOR SLEEVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,640.00		5,640.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,040.00		74,040.00	
	INJECTOR-EXCHANGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	686,400.00		686,400.00	
	INLET VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,880.00		74,880.00	
	INLET VALVE SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	INNER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,600.00		57,600.00	

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SPARES													
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	INSERT EXHAUST - VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,720.00		36,720.00	
	INSERT EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,200.00		34,200.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,200.00		34,200.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	235,200.00		235,200.00	
	INSERT, VALVE - EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,680.00		31,680.00	
	INSERT, VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	INSERT, VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,688.00		104,688.00	
	JOINT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00		1,040.00	
	KEY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,424.00		20,424.00	
	KEY, WOODRUFF		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	KIT SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,760.00		59,760.00	
	KIT, AIR PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	KIT, CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00		252,000.00	
	KIT, ENGINE PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	990,000.00		990,000.00	
	KIT, LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	KIT, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	343,200.00		343,200.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,221.00		18,221.00	
	LEVER & BALL JOINT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,400.00		35,400.00	
	LEVER, CAM FOLLOWER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	678,240.00		678,240.00	
	LEVER, IDLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	202,000.00		202,000.00	
	LEVER, ROCKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	696,000.00		696,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	LINER - PRESS FIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	760,020.00		760,020.00	
	LINER, CYLINDER - PN C3904166		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,350.00		46,350.00	
	LINK, INJECTOR PL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,720.00		30,720.00	
	LOWER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,200.00		67,200.00	
	LUBE OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,800.00		210,800.00	
	LUBE OIL FILTER H		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	LUBE OIL PRESSURE SENSOR - PN: 320-3064		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,800.00		40,800.00	
	MAIN AIR FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	228,524.00		228,524.00	
	MAIN BEARING KIT - THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00		15,600.00	
	MANIFOLD EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	MANIFOLD, AIR INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	MANIFOLD, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	603,300.00		603,300.00	
	MANIFOLD, EXHAUST - PN 4095734		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	MANIFOLD, EXHAUST - PN:10000-60438		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,410.00		14,410.00	
	MANIFOLD, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,680.00		112,680.00	
	MANIFOLD, FUEL LH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	MANIFOLD, FUEL RH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	METER, BILLING ENERGY-DIGITAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	MODULE, ELECTRONIC CONTROL - PN 2871202		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	145,000.00		145,000.00	
	MOTOR - STARTING PN 4096443		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,600.00		103,600.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,700.00		33,700.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	493,400.00		493,400.00	
	NOZZLE - PISTON COOLING PN: C3959291		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,920.00		16,920.00	
	NOZZLE, FUEL INJECTOR (4 HOLE X .42)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	164,880.00		164,880.00	
	NOZZLE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	187,920.00		187,920.00	
	NOZZLE, PISTONCO		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	NUT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,064.00		29,064.00	
	NUT - 10PCS PACK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,598.00		1,598.00	
	NUT, HEAVY HEXAGON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,720.00		1,720.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	OIL COOLER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,860.00		48,860.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	OIL FILTER - LUBE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,250.00		20,250.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,500.00		27,500.00	
	OIL FILTER ELEMENTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	121,800.00		121,800.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	263,400.00		263,400.00	
	OIL SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,328.00		80,328.00	
	OUTER VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,600.00		57,600.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,750.00		186,750.00	
	OVERHAUL KIT, TOP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,880.00		138,880.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	PAN, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,350.00		95,350.00	
	PICK-UP, MAGNETIC - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	PIPE - FUEL HOSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	PIPE - FUEL INJ. NO. 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL INJ. NO. 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL INJ. NO. 3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL INJ. NO. 4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL INJ. NO. 5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL INJ. NO. 6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,320.00		16,320.00	
	PIPE - FUEL, PN:10000-60304		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,100.00		35,100.00	
	PIPE - LOW PRESSURE FUEL, PN:CH11328		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,120.00		6,120.00	
	PIPE, AIR TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,200.00		21,200.00	
	PIPE, AIR TRANSFER - C4935790		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	PIPE, ASSEMBLY SPILL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	PIPE, EXHAUST OUTLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	PIPE, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	PIPE, HIGH PRESSURE, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00		5,600.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,560.00		21,560.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,520.00		22,520.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,600.00		23,600.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, INJCTN NO 5 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,200.00		24,200.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00		25,200.00	
	PIPE, INJECTOR SPILL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	PIPE, PUMP SPILL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,360.00		18,360.00	
	PIPE, SPILL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	PISTON - KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	481,200.00		481,200.00	
	PISTON AND LINER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	948,960.00		948,960.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	176,748.00		176,748.00	
	PISTON COOLING JET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,180.00		66,180.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	783,360.00		783,360.00	
	PISTON ENGINE KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	218,760.00		218,760.00	
	PISTON KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	685,200.00		685,200.00	
	PISTON RING - KIT, PN:10000-60341		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	374,400.00		374,400.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	196,692.00		196,692.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	148,200.00		148,200.00	
	PISTON/LINER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	972,000.00		972,000.00	
	PLUG		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,776.00		25,776.00	
	PLUNGER, PRS REGULATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	POWER METER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	420,000.00		420,000.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,250.00		17,250.00	
	PRESSURE VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	PULLEY, ACCESSORY DRIVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	PULLEY, ALTERNATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,400.00		85,400.00	
	PULLEY, CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,600.00		132,600.00	
	PULLEY, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,600.00		132,600.00	
	PULLEY, IDLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,800.00		80,800.00	
	PULLEY, WATERPUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00		5,200.00	
	PUMP ASSEMBLY, COOLANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,400.00		58,400.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	778,400.00		778,400.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	187,960.00		187,960.00	
	PUMP, FUEL INJECTION - PN C5318046		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,960.00		102,960.00	
	PUMP, FUEL INJECTION - PN: 5336899		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	PUMP, FUEL LIFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,040.00		14,040.00	
	PUMP, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	PUMP, FUEL TRANSFER - C5334912		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	PUMP, LIFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,800.00		78,800.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	491,520.00		491,520.00	
	PUMP, PRIMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	432,400.00		432,400.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	190,740.00		190,740.00	
	PUSH ROD - PN:10000-60194		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	RADIATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,423,600.00		4,423,600.00	
	RADIATOR - ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	520,000.00		520,000.00	
	RADIATOR - FOR 100KW 6BTAA5.9-G12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - FOR 120KW 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	RADIATOR - FOR 80KW 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	RADIATOR - PN:FOR 2506C-E16TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,582.00		27,582.00	
	REGULATOR VALVE - PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,080.00		2,080.00	
	RELAY - PN C5266538		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,080.00		2,080.00	
	RELAY, 24V DC, MY2N		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00		37,500.00	
	RESISTOR - HEAD, CORROSION PN 4095766		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	206,880.00		206,880.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	116,500.00		116,500.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	214,200.00		214,200.00	
	RING, COMPRESSION - PISTON, PN: C3948412		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,350.00		25,350.00	
	RING, COMPRESSION - PISTON, PN: C3964073		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,350.00		25,350.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,000.00		135,000.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	RING, INJECTOR SMALL END		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147,000.00		147,000.00	
	RING, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	RING, RETAINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	RING, SEALING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	720.00		720.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	RING, SEALING 1.450 DIA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	RING, SNAP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500.00		500.00	
	ROCKER - LEVER ASSY PN: C3972540		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	
	ROCKER ARM ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,154.00		17,154.00	
	ROCKER SHAFT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	268,489.00		268,489.00	
	ROCKER SHAFT ASSY - MINOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,643.00		10,643.00	
	ROD, CONNECTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	402,000.00		402,000.00	
	ROD, CONNECTING - ENGINE PN 4096475		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	660,000.00		660,000.00	
	ROD, CONNECTING ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	361,200.00		361,200.00	
	ROD, ENGINE CONNECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	789,600.00		789,600.00	
	ROD, ENGINE, CONNECTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	
	ROD, PUSH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	585,300.00		585,300.00	
	ROTATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,600.00		45,600.00	
	ROTO-COIL UNIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,040.00		86,040.00	
	SCREW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,511.00		74,511.00	
	SCREW, CROSSHEAD ADJUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	127,680.00		127,680.00	
	SCREW, HEX FLANGE HEAD CA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,960.00		24,960.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,600.00		61,600.00	
	SCREW, SLOTTED SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00		25,200.00	
	SCREW, TWELVE POINT CAP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	242,400.00		242,400.00	
	SCREW, TWELVE POINT HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	201,600.00		201,600.00	
	SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL - BREATHER, PN:10000-60373		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,300.00		9,300.00	
	SEAL - OIL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	SEAL - PN:10000-60207		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	SEAL - PN:10000-60425		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	SEAL - PN:CH10769		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	SEAL - PN:CH10864		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SEAL , O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	SEAL - OIL - (FRONT END)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00		13,500.00	
	SEAL - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,450.00		12,450.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,028.00		8,028.00	
	SEAL - INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,240.00		6,240.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,984.00		6,984.00	
	SEAL - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,910.00		59,910.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,016.00		11,016.00	
	SEAL - WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,670.00		2,670.00	
	SEAL OIL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	SEAL, DUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,750.00		36,750.00	
	SEAL, FRONT C/SHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	SEAL, FRONT COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00		39,000.00	
	SEAL, FRONT END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00		15,600.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	241,705.00		241,705.00	
	SEAL, O-RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00		1,200.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,670.00		129,670.00	
	SEAL, OIL - REAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,980.00		1,980.00	
	SEAL, REAR C/SHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,010.00		14,010.00	
	SEAL, REAR END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,400.00		16,400.00	
	SEAL, REAR OIL CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,780.00		19,780.00	
	SEAL, ROCKER BOX COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,910.00		19,910.00	
	SEAL, SUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,320.00		11,320.00	
	SEAL, THERMOSTAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	SEAL, THERMOSTAT HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	251,520.00		251,520.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,500.00		28,500.00	
	SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,952.00		29,952.00	
	SEAT INSERT, VALVE - INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	SEATING, LOWER INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,520.00		29,520.00	
	SEATING, UPPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,800.00		64,800.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,800.00		76,800.00	
	SENSOR - CAMSHAFT POSITION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	SENSOR - CRANKSHAFT POSITION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	SENSOR - INJECTOR CONTROL PRESSURE, PN:10000-60265		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	267,000.00		267,000.00	
	SENSOR - TEMPERATURE, PN:10000-60267		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,120.00		54,120.00	
	SENSOR KIT, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SENSOR, AIR PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,300.00		69,300.00	
	SENSOR, COOLANT LEVEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,800.00		91,800.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,800.00		58,800.00	
	SENSOR, OIL PRESSURE - ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	183,360.00		183,360.00	
	SENSOR, OIL TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,800.00		40,800.00	
	SENSOR, PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	498,000.00		498,000.00	
	SENSOR, PRESSURE - PN 3408577		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,800.00		20,800.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	174,800.00		174,800.00	
	SENSOR, SPEED, PN C3971994		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,800.00		18,800.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	233,400.00		233,400.00	
	SENSOR, TEMPERATURE - AIR, SENSOR KIT, PN: 10000-60271		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,420.00		18,420.00	
	SET,UPPER ENGINE GASKET - PN 4089649		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,140.00		49,140.00	
	SHAFT, IDLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	98,600.00		98,600.00	
	SHAFT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,600.00		80,600.00	
	SHELL, MAIN BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	SLEEVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,640.00		170,640.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,200.00		43,200.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,684.00		6,684.00	
	SOLENOID - PN: OE52318		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,900.00		76,900.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,958.00		2,958.00	
	SPACER, CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,000.00		19,000.00	
	SPACER, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,400.00		25,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00		58,000.00	
	SPRING - VALVE PN: 3944711		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,160.00		20,160.00	
	SPRING, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	145,740.00		145,740.00	
	SPRING, VALVE INNER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,600.00		84,600.00	
	SPRING, VALVE INNER EXH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	SPRING, VALVE OUTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,600.00		84,600.00	
	SPRING, VALVE OUTER EXH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	SPRING, VALVE - PN C3916671		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	452,640.00		452,640.00	
	STATOR ASSEMBLY - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
	STRAINER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,250.00		17,250.00	
	SUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,500.00		39,500.00	
	SUMP - GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	SUMP - SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,320.00		11,320.00	
	SUPPORT, BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,640.00		24,640.00	
	SUPPORT, CAMSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,520.00		5,520.00	
	SUPPORT, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,000.00		43,000.00	
	SUPPORT, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	SUPPORT, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	SUPPORT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	99,000.00		99,000.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,600.00		114,600.00	
	SWITCH, OIL PRESSURE 18 PSI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,700.00		36,700.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SWITCH, PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,400.00		94,400.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,000.00		74,000.00	
	SWITCH, TEMPERATURE 106 DEG. C		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,700.00		11,700.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,800.00		172,800.00	
	TAPPET - GUIDE, PN: C944725		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	TAPPET, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,900.00		30,900.00	
	TEEPIECE - PN:10000-60384		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,340.00		4,340.00	
	TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,400.00		10,400.00	
	TENSION, BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,080.00		12,080.00	
	TENSIONER, BELT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,300.00		40,300.00	
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,640.00		112,640.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,400.00		26,400.00	
	THERMOSTAT ASSEMBLY (WATER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,360.00		9,360.00	
	THERMOSTAT KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,492.00		55,492.00	
	TIMING COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,290.00		48,290.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,344.00		58,344.00	
	TOP JOINT AND GASKET KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	248,700.00		248,700.00	
	TRANSDUCER, PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,600.00		11,600.00	
	TRANSDUCER, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,880.00		18,880.00	
	TRANSFORMER, CURRENT, 400:5A		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	TRANSFORMER, CURRENT, 500:5A		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00		99,000.00	

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<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
SPARE PARTS - ELECTRICAL													
	TRANSFORMER, CURRENT, DONUT TYPE, 1200:5 A, 15 VA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	126,000.00		126,000.00	
	TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	TUBE - INJECTOR FUEL SUP PN: C3976433		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,520.00		7,520.00	
	TUBE - INJECTOR FUEL SUP PN: C3976434		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,520.00		7,520.00	
	TUBE RADIATOR FILL LOWER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	TUBE WATER INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	TUBE WATER OUTLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	TUBE, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	TUBE, FUEL DRAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	TUBE, FUEL SUPPLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,320.00		114,320.00	
	TUBE, FUEL SUPPLY - PN C5273909		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	TUBE, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	TUBE, INJECTOR FUEL SUPPLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,040.00		11,040.00	
	TUBE, INJECTOR FUEL SUPPLY - PN C4929779		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,520.00		5,520.00	
	TUBE, INJECTOR FUEL SUPPLY - PN C4931029		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,520.00		5,520.00	
	TUBE, WATER BYPASS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	TUBE, WATER TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	246,000.00		246,000.00	
	TUBE, WATER TRANSFER LB		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,955,834.00		1,955,834.00	
	TURBOCHARGER - PN C3788390		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,480.00		51,480.00	
	TURBOCHARGER - PN: C4047354		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	166,000.00		166,000.00	

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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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	UNION,TURBO OIL SUPPLY HOSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,640.00		2,640.00	
	UPPER, ENGINE GASKET SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	178,500.00		178,500.00	
	VALVE - CROSSHEAD PN: C3943445		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	VALVE - EXHAUST, PN:D3942589		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	VALVE - INSERT, INTAKE, PN:3940152		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,680.00		31,680.00	
	VALVE - SEAT INSERT, PN: 10000-60349		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,480.00		36,480.00	
	VALVE - SPRING PN 363921		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	168,000.00		168,000.00	
	VALVE - TAPPET, PN:C3965966		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,800.00		61,800.00	
	VALVE - THERMAL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,100.00		11,100.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,312.00		7,312.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,168.00		39,168.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	143,448.00		143,448.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,600.00		30,600.00	
	VALVE GUIDE - INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,600.00		30,600.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,064.00		20,064.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	205,704.00		205,704.00	
	VALVE STEM GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,400.00		11,400.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,720.00		54,720.00	
	VALVE, CHECK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,200.00		27,200.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	423,306.00		423,306.00	
	VALVE, EXHAUST(NIMONIC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	223,200.00		223,200.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	

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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													
<u>5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON</u>													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	348,426.00		348,426.00	
	VALVE, INTAKE - PN:D3942588		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	VALVE, PISTON COOLING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,000.00		135,000.00	
	VALVE, PRESSURE RELIEF		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	VALVE, SHUT OFF		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	VALVE, SHUTOFF		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	WASHER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,836.00		39,836.00	
	WASHER - 10 PCS/ PACK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	890.00		890.00	
	WASHER, THRUST (OE 1687 & OE 1688)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	WATER OUTLET CONNECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	WATER PUMP - PN 4096429		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,909.00		106,909.00	
	WATER TEMPERATURE SENSOR - PN:10000-60313		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,500.00		82,500.00	
	WEARPLATE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,800.00		172,800.00	
	WIRING HARNESS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,200.00		30,200.00	
	WOODRUFF KEY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,572.00		1,572.00	
SPARES - TOTAL									83,755,106.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 2 OFFICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	380,000.00	380,000.00		
TELEPHONE EXPENSES - TOTAL									380,000.00				
TRAINING AND EDUCATION													
	SEMINARS/TRAINING/CONFERENCE MEETING OF MQNLOD PERSONNEL, NPC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL									10,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 3 VEHICLES		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	GAA-2024 - P1		20,000.00	20,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										20,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				40,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00				
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL				26,000.00				
JOB ORDER													
000J001-JO	REPAIR OF FUEL LINES OF 4 X 500 KW MAN CXZ												
	REPAIR OF FUEL LINES OF 4 X 500 KW MAN CXZ - REPAIR OF FUEL PIPE LINES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J002-JO	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR/DESLUDGING OF SEPTIC TANK												
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR/DESLUDGING OF SEPTIC TANK - REPAIR/DESLUDGING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J003-JO	REPAIR LUBE OIL SHED ROOFING AND ENCLOSURE												
	REPAIR LUBE OIL SHED ROOFING AND ENCLOSURE - REPAIR OF GARAGE AREA/SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J004-JO	TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)												
	ABRASIVE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,944.00	1,944.00		
	ADHESIVE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,504.00	3,504.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	BEARING - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,082.00	1,082.00		
	BEARING, BALL BRG # 6202 - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	974.00	974.00		
	BLADE HACKSAW - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,176.00	1,176.00		
	BRUSH - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,444.00	3,444.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J004-JO TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)													
	BRUSH STEEL - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	528.00	528.00		
	BULB - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,730.00	1,730.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	852.00	852.00		
	DESCALER - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,134.00	24,134.00		
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	528.00	528.00		
	GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,596.00	2,596.00		
	GASKET - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,452.00	37,452.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,648.00	3,648.00		
	INDICATOR - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,064.00	2,064.00		
	INSULATION, TUBING - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	710.00	710.00		
	LACQUER THINNER - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,622.00	1,622.00		
	LUG - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	768.00	768.00		
	PAINT THINNER - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,622.00	1,622.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,948.00	1,948.00		
	RAGS - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,592.00	2,592.00		
	SEALANT - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,656.00	4,656.00		
	TAPE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,046.00	2,046.00		
	TIE, CABLE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,296.00	1,296.00		
	TOILET TISSUE - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	768.00	768.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J004-JO	TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)												
	VARNISH - TOP OVERHAULING OF UNIT NO 2, 3, & 4 (500KW MANCXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,788.00	7,788.00		
000J005-JO	MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)												
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	648.00	648.00		
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,176.00	1,176.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	888.00	888.00		
	BRUSH - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,444.00	3,444.00		
	BRUSH STEEL - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	528.00	528.00		
	BULB - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	974.00	974.00		
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,730.00	1,730.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	852.00	852.00		
	DEGREASER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,544.00	9,544.00		
	DESCALER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	528.00	528.00		
	GASKET - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,248.00	38,248.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,824.00	1,824.00		
	INDICATOR - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,064.00	2,064.00		
	INSULATING VARNISH - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,788.00	7,788.00		
	INSULATION, TUBING - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	710.00	710.00		
	RAGS - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,592.00	2,592.00		
	RUBBER TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,134.00	1,134.00		
	SEALANT - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,656.00	4,656.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J005-JO	MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)												
	TAPE - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	912.00	912.00		
	THINNER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,622.00	1,622.00		
	TISSUE PAPER - MAJOR OVERHAULING OF UNIT NO.1 (500KW MAN CXZ)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	768.00	768.00		
000J006-JO	MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)												
	ABRASIVE - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,457.00	2,457.00		
	ADHESIVE - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,504.00	3,504.00		
	ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	888.00	888.00		
	BEARING - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	33,948.00	33,948.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,352.00	2,352.00		
	BRUSH - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,832.00	5,832.00		
	BULB - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,922.00	2,922.00		
	CLEANER, CONTACT AEROSOL - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,920.00	6,920.00		
	COOLANT, RADIATOR - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	12,000.00	12,000.00		
	COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,704.00	1,704.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	528.00	528.00		
	GASKET - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,148.00	1,148.00		
	GASKET NEOPRENE RUBBER, DOUBLE PLY NYLON INSERTION, TEMP. RANGE - 170 DEG. C TO 200 DEG. C, 1500 PSI - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	37,196.00	37,196.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,024.00	1,024.00		
	GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,680.00	1,680.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
000J006-JO	MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)												
	INDICATOR - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,064.00	2,064.00		
	LACQUER THINNER - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,244.00	3,244.00		
	LUG - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	1,536.00	1,536.00		
	PAINT - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,894.00	3,894.00		
	PENETRATING OIL - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,896.00	3,896.00		
	RAGS - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,860.00	4,860.00		
	SEALANT - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,328.00	2,328.00		
	TAPE - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,268.00	2,268.00		
	VARNISH - MAJOR OVERHAULING OF UNIT NO. 7 & 8 (600 KW CUMMINS)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,894.00	3,894.00		
000J007-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J008-JO	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC M												
	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC MOTORS - REWINDING OF ELECTRIC MOTORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J009-JO	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE MACHINING OF MECHANICAL AND OTHER PA												
	SUPPLY OF LABOR/MATERIALS/EQUIPMENTS IN THE MACHINING OF MECHANICAL AND OTHER PARTS - MACHINING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J010-JO	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF MRF												
	SUPPLY OF LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE FABRICATION OF MRF - FABRICATION OF MRF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,328.00	58,328.00		
1-OP	DAY TO DAY OPERATON OF CUYO DPP												
	ACID - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,788.00	7,788.00		
	BATTERY - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	BRUSH - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	740.00	740.00		
	CIRCUIT BREAKER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATON OF CUYO DPP													
	CLEANER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,246.00	3,246.00		
	CONTACTOR - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CRACK DETECTOR, 3-PARTS - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DISTILLED WATER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,724.00	3,724.00		
	DOOR KNOB - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,280.00	7,280.00		
	DRILL BIT - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ELECTRICAL SWITCH - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,056.00	1,056.00		
	FUSE LINK - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GRINDER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	INSULATING VARNISH - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,812.00	2,812.00		
	LADDER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,067.00	50,067.00		
	LAMP, PILOT INDICATOR - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LED BULB - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	LOCKER, STEEL - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	MOP HEAD - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	464.00	464.00		
	MOTOR WATER PUMP - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	OUTLET - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT REMOVER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,406.00	1,406.00		
	PANEL - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATON OF CUYO DPP													
	PASTE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,056.00	2,056.00		
	PRESSURE GAUGE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PUSH BOTTON, SPRING LOAD, MOMENTARY CONTACT, 10 AMPS, W/ 2 NO/NC, GREEN COLOR - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PUSH BOTTON, SPRING LOAD, MOMENTARY CONTACT, 10 AMPS, W/ 2 NO/NC, RED COLOR - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RADIATOR FLUSH CLEANER - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,354.00	11,354.00		
	RADIO - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	RAGS - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RECEPTACLE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	RELAY - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SALT - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	SOLDERING LEAD - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	511.00	511.00		
	SYNTHETIC RESIN - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,320.00	22,320.00		
	TEMPERATURE GAUGE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TERMINAL - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	VARNISH - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,515.00	3,515.00		
	WIRE - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	WIRE, - DAY TO DAY OPERATON OF CUYO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					JOB ORDER - TOTAL		2,782,018.00						
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - RED INTERNATIONAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL										40,000.00			
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH 10IN - ADJUSTABLE WRENCH 10IN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	AIRCONDITIONER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	BASE RADIO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,862.00	20,862.00		
	COVER - ALL SUITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	JACK, HYDRAULIC TROLLEY - 3 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,480.00	11,480.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH - COMBINATION, 9PCS/SETSIZES: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				261,342.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BROOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLOCK, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	590.00	590.00		
	MOP HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,240.00	4,240.00		
	PUNCHER PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	STAPLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	STORAGE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	764.00	764.00		
	TWINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	258.00	258.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,462.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	NYLON - NO. 200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				15,550.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				28,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,590.00	8,590.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				220,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00		240,000.00	
	BELT, V RIBBED - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00		72,000.00	
	CONTROLLER, ELECTRONIC, UNIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	204,407.00		204,407.00	
	COOLANT LIQUID - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00		144,000.00	
	FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00		68,000.00	
	LUBE OIL FILTER - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	163,200.00		163,200.00	
	LUBE OIL PRESSURE SENSOR - PN 3165775 FOR CUMMINS 600 KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00		56,000.00	
	LUBE OIL PRESSURE SWITCH - PN 3056344 FOR CUMMINS 600 KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00		42,000.00	
	MOTOR, STARTING, ST6006-01 FOR CUMMINS - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00		320,000.00	
	OIL FILTER - (600 KW CUMMINS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	326,400.00		326,400.00	
	RECTIFIER, BRIDGE - (500 KW MAN CXZ)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720,000.00		720,000.00	
	SWITCH, MAGNETIC - FOR 600 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	SWITCH, TEMPERATURE - FOR CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	TRANSFORMER, POTENTIAL - FOR AVR OF MAN CXZ GENERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
	WATER TEMPERATURE SENSOR - FOR CUMMINS 600 KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00		32,000.00	
					SPARES - TOTAL		2,504,007.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,700.00	29,700.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						29,700.00		
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - MULTI-CAB		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00		400,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						400,000.00		
JOB ORDER													
1-OP	OPERATION OF PLANT												
	ABRASIVE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00		3,240.00	
	ADHESIVE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00		4,800.00	
	AUTOMOTIVE WIRE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00		360.00	
	BATTERY - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00		42,000.00	
	BLADE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00		1,900.00	
	BLADE HACKSAW - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	BOARD - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00		4,800.00	
	BRUSH - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,680.00		7,680.00	
	BULB - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00		19,200.00	
	CEMENT - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00		8,400.00	
	DETERGENT BAR - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00		960.00	
	DETERGENT POWDER - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	DISC - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,320.00		7,320.00	
	DISTILLED WATER - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00		10,500.00	
	ELECTRICAL TAPE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00		1,200.00	
	EMPTY DRUMS - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	GAS - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882023 - CAGAYANCILLO DIESEL PLANT</u>													
JOB ORDER													
1-OP OPERATION OF PLANT													
	GI PIPE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	GLOVES, KNITTED-COTTON - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	GREASE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	HOSE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	NYLON - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAINT - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	PAINT THINNER - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PENETRATING OIL - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PIPE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	PVC PIPE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	RAGS - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SEALANT - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	WATER FINDING PASTE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,510.00	1,510.00		
	WELDING ROD - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,100.00	24,100.00		
	WIRE - OPERATION OF PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,230.00	18,230.00		
2-OP OVERHAULING CONSUMABLE MATERIALS													
	ABRASIVE - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,208.00	5,208.00		
	ADHESIVE - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BRUSH - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,100.00	8,100.00		
	BRUSH STEEL - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BULB - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	CLEANER, CONTACT AEROSOL - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
JOB ORDER													
2-OP OVERHAULING CONSUMABLE MATERIALS													
	EPOXY - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GARLOCK GASKET, 1/16 INCH - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	GASKETMAKER - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GLOVES, KNITTED-COTTON - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	GREASE - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,141.00	39,141.00		
	PAINT THINNER - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PENETRATING OIL - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	RAGS - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	TAPE - OVERHAULING CONSUMABLE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
A001682-JO REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES													
	REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
BAL22J4-JO REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT													
	REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT - REPAIR/MACHINING/REWINDING/FABRICATION/SERVICING OF GENSET COMPONENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL											1,012,899.00		
MAINTENANCE OF BUILDING													
	CLEANING CHEMICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ELECTRICAL WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,900.00	5,900.00		
	G.I SHEET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	GUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	LIGHTING SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		

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MAINTENANCE OF BUILDING - TOTAL					40,000.00								
MAINTENANCE OF LAND													
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
MAINTENANCE OF LAND - TOTAL					22,000.00								
MATERIALS AND EQUIPMENT													
	CONTAINER - ROUND CONTAINER, 20L, DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FACEMASK PROTECTIVE MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	HELMET - AUTO DARKENING WELDING HELMET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,180.00	11,180.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	SIGNAGES, SAFETY - WEATHER PROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	WASHING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL					118,580.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	BOOK, COLUMNAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	FOLDER - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	LAMP - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	MARKER - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	MOLAR FILE - 5 X9 X 15-3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	PAPER - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAPER - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER - TPI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00		72,000.00	
	GASKET KIT, TOP - CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	OIL FILTER - FG WILSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00		54,000.00	
	OIL FILTER - TPI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00		84,000.00	
	PISTON RING KIT - FG WILSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,915.00		20,915.00	
	PRE-FUEL FILTER KIT - TPI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00		72,000.00	
	SENSOR, OIL TEMPERATURE - FG WILSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,175.00		21,175.00	
	SENSOR, WATER TEMPERATURE - FG WILSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,925.00		18,925.00	
	VALVE KIT - FG WILSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,550.00		15,550.00	
					SPARES - TOTAL								
									925,565.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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 - FREIGHT & HAULING CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,304.00	17,304.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										17,304.00			
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										220,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - 1 YR INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										50,000.00			
JOB ORDER													
	000J001-JO INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE												
	ABRASIVE - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BEARING - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	BRUSH - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	COOLANT, RADIATOR - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET MAKER - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	GENERATOR CLEANER - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
000J001-JO INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE													
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00	
	INSULATING VARNISH - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00	
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	SUPPLY OF LABOR & EXPERTISE - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00	
	TECHNICAL ASSISTANCE TRAVEL - 1,500/DAY PER DIEM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00	
	VARNISH, ELECTRICAL - INTERMEDIATE OVERHAULING OF 2 X 300KW CUMMINS ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
1-OP OPERATION MATERIALS													
	ABRASIVE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00	9,300.00	
	ADHESIVE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00	
	BAR - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	BATTERY - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00	
	BATTERY CLAMP - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00	
	BATTERY TERMINAL LUG - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00	
	BEARING, NDE, 6309 2RSC3 - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	BRUSH - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00	
	BRUSH STEEL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	425.00	425.00	
	BULB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00	
	CABLE BATTERY - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	CLAMP, HOSE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00	

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	CLEANER, CONTACT AEROSOL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	COOLANT, ENGINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	DEGREASER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DOOR KNOB - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DOOR MAT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	ELECTRICAL TAPE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,125.00	2,125.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	GATE VALVE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GLOVES - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GREASE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	GRINDING COMPUND,COURSE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GRINDING COMPUND,FINE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	HOSE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	LAMP - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LUMBER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,500.00	15,500.00		
	MOP HANDLE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	MOP HEAD - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,725.00	1,725.00		

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP OPERATION MATERIALS													
	NAIL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,550.00	1,550.00	
	PAINT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,985.00	50,985.00	
	PAINT THINNER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00	
	PENETRATING OIL - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	RAGS - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
	RECEPTACLE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00	
	SEALANT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00	
	SHEET - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00	
	SILICON SEALANT - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00	
	SUPPLY OF LABOR & EXPERTISE - PER LOT		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	180,600.00	180,600.00	
	THINNER - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00	
	TIE WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00	
	TINTING COLOR - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
	VARNISH - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	11,030.00	11,030.00	
	WELDING ROD - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	WIRE - OPERATION MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00	
					JOB ORDER - TOTAL						660,660.00		
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	

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MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00	
	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	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
	SPRAY GUN - FOR PAINTING, AIR TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	WRENCH SET COMBINATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
MATERIALS AND EQUIPMENT - TOTAL											141,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00	
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	16,250.00	16,250.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	137,000.00	137,000.00	

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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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - ELECTRICAL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		161,350.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,720.00	2,720.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,480.00	1,480.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,480.00	1,480.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,480.00	1,480.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		7,160.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 250 PESOS PER MONTH - COURIER SERVICES OF COLLECTION, MONTHLY REPORTS & OTHER DOCUMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
							POSTAGE & COURIER SERVICES - TOTAL		3,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FILTER - OIL, FOR MIT. PAJERO		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	115,600.00	115,600.00		
	TIRE - TUBELESS, RIM 15 245/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,600.00	23,600.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		158,500.00				
SPARES													
	SPARE PARTS - ELECTRICAL												
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	298,000.00		298,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	156,000.00		156,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00		22,400.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00		28,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00		28,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00		28,000.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	METER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,600.00		144,600.00	
					SPARES - TOTAL						880,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO RENEWAL OF LINE TRUCK & PICK-UP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	9,270.00		9,270.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						9,270.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5624		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	11,248.00	11,248.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							11,248.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2X5624		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,248.00	11,248.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							11,248.00						
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00		65,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00		96,000.00	
	PRUNER, POLE - W/ PETROL ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							236,000.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00		750.00	
	ACID - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00		2,000.00	
	BRUSH - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00		1,600.00	
	BULB - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	CONVERTER, RUST - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00		2,400.00	
	COOLANT, RADIATOR - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	DRUM - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00		1,200.00	
	HOSE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	INSULATING VARNISH - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00		14,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG												
	LAMP - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LUMBER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	PAINT - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PAINT (HI HEAT) - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	PAINT BRUSH - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,475.00	1,475.00		
	RAGS - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	THINNER - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WIRE - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,250.00	7,250.00		
					JOB ORDER - TOTAL						222,175.00		
MATERIALS AND EQUIPMENT													
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,700.00	4,700.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,630.00	17,630.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						52,830.00		
SPARES													
	SPARE PARTS - ELECTRICAL												
	AVR R450 - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	BEARING CONNECTING ROD KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,368.00		35,368.00	
	BEARING KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,104.00		6,104.00	
	BELT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00		14,800.00	

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, V RIBBED - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,351.00		24,351.00	
	BIG END BEARING KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,854.00		15,854.00	
	BUSH, CAMSHAFT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	CARTRIDGE, LUBE OIL FILTER - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00		45,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00		280,000.00	
	FILTER KIT, FUEL - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,080.00		28,080.00	
	FILTER, FUEL - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,400.00		68,400.00	
	GASKET, BOTTOM OVERHAULING - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,710.00		20,710.00	
	GASKET, CYLINDER HEAD - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,560.00		6,560.00	
	GASKET, CYLINDER HEAD - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	GASKET, TOP OVERHAULING - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,524.00		17,524.00	
	INJECTOR - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	INJECTOR ASSEMBLY - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,996.00		28,996.00	
	INJECTOR NOZZLE - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,032.00		23,032.00	
	INLET VALVE STEM SEAL - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00		3,780.00	
	LINER, CYLINDER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,000.00		86,000.00	
	LUBE OIL FILTER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,700.00		29,700.00	
	MAIN AIR FILTER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,280.00		6,280.00	
	OIL SEAL, FRONT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,440.00		5,440.00	
	PIPE, INJECTION NO. 1 CYLINDER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	PIPE, INJECTION NO. 2 CYLINDER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	PIPE, INJECTION NO. 3 CYLINDER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, INJECTION NO. 4 CYLINDER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	PISTON KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,980.00		53,980.00	
	PISTON RING KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,980.00		53,980.00	
	POWER TRANSFORMER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	369,600.00		369,600.00	
	PUMP, FUEL INJECTION - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00		140,000.00	
	PUMP, LIFT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,118.00		35,118.00	
	PUMP, WATER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,223.00		9,223.00	
	PUSH ROD - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00		6,600.00	
	RELAY - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	SEAL REAR HOUSING - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,180.00		14,180.00	
	SEAL, OIL REAR - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,562.00		11,562.00	
	SEAL, VALVE STEM EXHAUST - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,536.00		4,536.00	
	SENSOR, OIL PRESSURE - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00		3,600.00	
	SENSOR, SPEED - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	SENSOR, TEMPERATURE - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00		11,000.00	
	TAPPET - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,552.00		13,552.00	
	TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	161,074.00		161,074.00	
	VALVE GUIDE, EXHAUST - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,192.00		7,192.00	
	VALVE SEAL, INSERT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,536.00		5,536.00	
	VALVE, EXHAUST - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,484.00		11,484.00	
	VALVE, INLET - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00		9,300.00	
	VALVE, SPRING - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,728.00		6,728.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	VALVE,COLLET - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,776.00		7,776.00	
					SPARES - TOTAL				1,914,000.00				

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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)													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X5408		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - 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, 2X5793		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,586.00	11,586.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						11,586.00		
GENERAL PLANT EQUIPMENT													
	CRIMPING TOOL - HYDRAULIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00		65,000.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00		96,000.00	
	PRUNER, POLE - W/ PETROL ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00		75,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						236,000.00		
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00		900.00	
	ACID - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,092.00		1,092.00	
	BATTERY - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00		9,300.00	
	BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00		1,250.00	
	BOARD - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,850.00		4,850.00	
	BRUSH - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00		500.00	
	BULB - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00		1,300.00	
	COOLANT, RADIATOR - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00		6,500.00	
	GASKET MAKER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00		1,000.00	
	PAINT - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00		57,000.00	
	RAGS - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00		2,900.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
JOB ORDER													
1-OP REGULAR OPERATION AND MAINTENANCE													
	SILICON GASKET - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	THINNER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	THINNER, INSULATING - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	VARNISH - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER - REGULAR OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
JOB ORDER - TOTAL							124,712.00						
MATERIALS AND EQUIPMENT													
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,700.00	4,700.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,650.00	16,650.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							57,350.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	63,040.00	63,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,040.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	BELT, DRIVING - ALTERNATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	940.00	940.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CABLE SET - TERRANO MODEL 1997 NISSAN MOTORS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,690.00	3,690.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	CROSS JOINT - MITSUBISHI STRADA MODEL 2010		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,120.00	1,120.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00		
	MATTING - FLOOR, RUBBERIZED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,860.00	1,860.00		
	POWER STIRRING BELT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	730.00	730.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,450.00	1,450.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										111,410.00			
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	ALTERNATOR - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	AVR R448 - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
MECHANICAL SPARE PARTS													
	BELT - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00		3,150.00	
	BOLT, MACHINE 5/8 X12		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,925.00		2,925.00	
	CIRCUIT BREAKER - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	CLAMP, HOTLINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,850.00		11,850.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00		190,000.00	
	CONDUCTOR, DUPLEX ACSR #2 500M/REEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00		2,750.00	
	DIODE - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	ELEMENT - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	FAN BELT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	FILTER CATRIDGE - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00		50,000.00	
	FILTER, OIL - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00		21,600.00	
	FILTER, OIL - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00		43,200.00	
	FUEL FILTER - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	FUEL FILTER ELEMENT - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00		13,200.00	
	FUEL FILTER ELEMENT - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	FUEL INJECTION PUMP - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00		100,000.00	
	FUEL INJECTOR - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	FUEL NJECTION PUMP - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	117,400.00		117,400.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00		32,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,250.00		16,250.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
SPARES													
DISTRIBUTION SPARE PARTS													
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00		32,500.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 4A		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00		32,500.00	
	GASKET KIT, TOP - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	GASKET, SUMP - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	INJECTOR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00		51,000.00	
	INJECTOR - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,750.00		18,750.00	
	LIFT PUMP - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	LUBE OIL FILTER (OEM) - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	OIL COOLER ASSEMBLY - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00		22,000.00	
	OIL PUMP - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	OIL SEAL, FRONT - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	PICK-UP, MAGNETIC (MPU) - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	PRE-FUEL FILTER ASSEMBLY - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	PRE-FUEL FILTER KIT - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	RECTIFIER - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	SEAL, INJECTOR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	SEAL, OIL REAR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	STARTER MOTOR - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00		35,000.00	
	SURGE SUPPRESSOR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,325.00		91,325.00	

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					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)													
SPARES													
MECHANICAL SPARE PARTS													
	WATER PUMP KIT - ***		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
					SPARES - TOTAL				1,913,900.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 1X5624		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,624.00	5,624.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				5,624.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L AND SUBSTATION													
	WATER EXPENSES - SUPPLY OF POTABLE WATER AT SUBSTATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
						- TOTAL	12,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANNAUL RENEWAL OF REGISTRATION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	10,400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 8,000 ROUND TRIP RORO FARE - HAULING OF VARIOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	96,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	206,000.00	206,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	206,000.00						
GENERAL PLANT EQUIPMENT													
	CLIMBER - POLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
	GLOVES - HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
	HOIST, CAPSTAN - ENGINE OPERATED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00	700,000.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	SAFETY HARNESS - LINEMEN'S CLIMBER BELT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	EARTH RESISTANCE CLAMP TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
						GENERAL PLANT EQUIPMENT - TOTAL	1,360,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, (2 LINES) - MONTHLY INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	44,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5882030 - MARINDUQUE T/L AND SUBSTATION</u>													
JOB ORDER													
00J001-JO	LINE CLEARING												
	LINE CLEARING - LINE CLEARING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
00J002-JO	VARIOUS MAINTENANCE ACTIVITIES OF T/L, SS AND STRUCTURE												
	VARIOUS MAINTENANCE ACTIVITIES OF T/L, SS AND STRUCTURE - VARIOUS MAINTENANCE OF TL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	COC/CNC RENEWAL/UPDATE - P 10,000.00		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ABRASIVE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ALCOHOL - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	BATTERY - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BRICKS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	BULB - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CEMENT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	CONTACT CLEANER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,680.00	17,680.00		
	DETERGENT POWDER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DOOR MAT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	FUSE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GREASE TUBE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HERBICIDE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	LAMP - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	MOP HANDLE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	MOP HEAD - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,640.00	2,640.00		
	PAINT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L AND SUBSTATION													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF SUB-STATION													
	PENETRATING OIL - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RAGS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	REPAIR OF SS EQUIPMENT/FACILIT - P 100,000.00		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	RUBBER TAPE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SALT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	SAND - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	STANCHION POST WITH SIGNAGES - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	137,715.00	137,715.00		
	TERMINAL LUGS - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TERMINATION KIT - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
	TOILET BOWL AND URINAL CLEANER - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	WIRE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	BOLT, DOUBLE ARMING 5/8 X 20 - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	BRUSH - OPERATION AND MAINTENANCE OF SUB-STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	CLAMP, HOTLINE - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	ROD, GROUNDING, GALV, 5/8 X 10' - OPERATION AND MAINTENANCE OF SUB-STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL										1,919,335.00			
MAINTENANCE OF BUILDING													
	BLINDS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,481.00	16,481.00		
	PAINT - ROOF PAINT BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
MAINTENANCE OF BUILDING - TOTAL					26,481.00								
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	NYLON TRIMMER LINE (TANSI) - TANSI		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
MAINTENANCE OF LAND - TOTAL					8,000.00								
MATERIALS AND EQUIPMENT													
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BOOTS - FIREMAN'S		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	CHAIR - MONOBLOCK, WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GRIP - ALLOW WIRE GRIP-336.4 MCM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LADDER - 28 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PHONE, CELLULAR - FOR CONTROL ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	ROPE - 1 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ROPE - 1/2 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ROPE - 3/4 X 100M, POLYDACRON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,620.00	48,620.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,046.00	12,046.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MATERIALS AND EQUIPMENT													
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WISE GRIP - ALLOY WIRE GRIP FOR OHGW, 3/8		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									300,666.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 180 PER ENVELOPE - COURRIER FEE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,160.00	6,160.00		
					POSTAGE & COURIER SERVICES - TOTAL								
									6,160.00				
RENTAL													
	RENTAL OF LAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	AIR FILTER - AIR FILTER, FOR TOYOTA HI LUX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BEARING - BALL/ROLLER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BULB - HEADLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,190.00	9,190.00		
	CLUTCH DISC - CLUTCH DISC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FLUID - DIESEL EXHAUST FLUID		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	OIL FILTER - OIL FILTER, FOR HI LUX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	OIL FILTER - OIL FILTER, FOR BOOM TRUCK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TRUCKS AND SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,685.00	56,685.00		
	TIRE - 750 X 16		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,900.00	57,900.00		
	TIRE - FOR BOOM TRUCK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TIRE - INTERIOR 750 X 16		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TIRE TUBELESS - 205/80 R-16		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										279,475.00			
SPARES													
SUBSTATION SPARE PARTS													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ET-SZE-AVR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	BATTERY BANK CHARGER - 125 VDC OUTPUT,480/240 VAC INPUT,150 MAX. AMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	BREAKER - IC65-125V 8KA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	BREAKER - VCB, VDA EL-EP 17.5KV, 630A-25KA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	885,000.00		885,000.00	
	CIRCUIT BREAKER - IC65N		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CIRCUIT BREAKER - MINIATURE NDB2-63-16		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CIRCUIT BREAKER - MINIATURE NDB2-63-C1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CIRCUIT BREAKER - MINIATURE NDB2-63-IN=3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	DIGITAL METER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
	FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00		140,000.00	
	KIT, TERMINATION SLIP OVER TERMINATION, SOT 244 - 12KV, 150 TO 300MM2 XLPE, OUTDOOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
	LIGHTNING ARRESTER, 69KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	METER, ACTIVE ENERGY TYPE BIV3 - POWERLOGIC PM5100		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L AND SUBSTATION													
SPARES													
SUBSTATION SPARE PARTS													
	POWER BILLING METER,MWHR - DIGITAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	255,000.00		255,000.00	
	POWER METER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00		220,000.00	
	PROTECTION UNIT - DISTANCE PROTECTION NR PCS-902 LINE DISTANCE RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	670,000.00		670,000.00	
	RELAY - NR CJX INTERPOSING RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	RELAY - NR PCS-9611 FEEDER RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	540,000.00		540,000.00	
	RELAYS, AUXILIARY - NR PCS-974 TRANSFORMER AUX. RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	290,000.00		290,000.00	
	TRANSFORMER - CURRENT TRANSFORMER, OUTDOOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	TRANSFORMER - POTENTIAL TRANSFORMER, OUTDOOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	TRANSFORMER 87 T RELAY - NR PCS-978 TRANSFORMER RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	650,000.00		650,000.00	
SPARES - TOTAL							8,140,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P 5,000 PER REGISTRATION - ANNUAL RENEWAL OF REGISTRATION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,000.00						
WORK ORDER													
	LOT EXPROPRIATION -MRS MONTILLANO - LOT EXPROPRIATION -MRS MONTILLANO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	225,000.00		225,000.00	
	DEEPWELL DRILLING WITH 2KL CAP. ELEVATED WATER TANK IN STOCKYARD - DEEPWELL DRILLING WITH 2KL CAP. ELEVATED WATER TANK IN STOCKYARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,600.00		600,600.00	
WORK ORDER - TOTAL							825,600.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					200,000.00		
JOB ORDER													
	NEW 1-JO SOLM - MAINTENANCE, REPAIR AND REPAINTING OF FOST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	248,876.00	248,876.00		
						JOB ORDER - TOTAL					248,876.00		
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	294,000.00	294,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BRUSH STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,040.00	2,040.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	CUTTING DISC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DEGREASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	DETERGENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,280.00	5,280.00		
	DETERGENT BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	DIODE, FORWARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	DIODE, REVERSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	DISPERSANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,800.00	13,800.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FOAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GAS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	GROUNDING CABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	166,386.00	166,386.00		
	HAND CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LED BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	OXYGEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT, AEROSOL, ASST. COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	POTENTIOMETER, SPEED TRIM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	POTENTIOMETER, VOLTS TRIM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SAFETY SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	WATER FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	201,000.00	201,000.00		
					JOB ORDER - TOTAL				1,797,142.00				
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	BRUSH - PAINT ROLLER 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	BRUSH - PAINT, ROLLER 9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	BRUSH - PAINT, ROLLER, WITH HANDLE 9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
	BRUSH - ROLLER PAINT WITH HANDLE 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	C-PURLINS - 2 INCH X3 INCH X20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	C-PURLINS - 2 INCH X6 INCH X20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	G. I PLAIN SHEET - GAUGE #18'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	HOSE - LEVELLING,3/8 INCH DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	NAIL - COMMON WIRE NAIL ASSTD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, SILVER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PAINT - ROOFGUARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	PAINT - TINTING COLOR,ACRYLIC, ASSTD.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	POLYURETHANE FLOOR VARNISH - PAINT /EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,200.00	63,200.00		
	ROOF - SHEET THICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	SCREW - TOX,ROOFING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SEALANT - VULCASEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,880.00	5,880.00		
	TUBE, RECTANGULAR - TUBULAR, G.I. 1X1X1.5X20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	TUBE, RECTANGULAR - TUBULAR, G.I. 2X1X1.5X20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	TUBE, RECTANGULAR - TUBULAR, G.I. 2X3X20X2.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	TUBE, RECTANGULAR - TUBULAR, G.I. 2X4X20X2.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL											268,100.00		
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 1HP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BLOWER - VARIABLE SPEED BLOWER 600W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CRESTON RUBBER MALLETT - 24 OZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	CRIMPER - HYDRAULIC CRIMPER, TERMINAL LUG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CYLINDER - WHEEL CASTER, 1.5TONS CAP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00	31,200.00		
	FAN - INDUSTRIAL, 18 INCH ,220VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,800.00	34,800.00		
	FLASHLIGHT - RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GAUGE - FEELER, ENGLISH STD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GAUGE - FEELER, METRIC STD.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HEAT GUN - BLOWER, 2000W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	PRINTER - CONTINUOUS INK SYSTEM,PRINT/SCAN/COPY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SPRAYER, POWER - 21-40KGM/CM2, 800-1000RPM, BELT DRIVEN BY HD INDUCTION MOTOR, 1.5HP,220VAC,60HZ,1720RPM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	TANK - POLYTHYLENE, UV PROTECTED, 1500LTRS CAP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	TANK SOUNDING TAPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TESTER - BATTERY LOAD TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,305.00	5,305.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									379,405.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,520.00	11,520.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	DOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									27,160.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - ORIGINAL INK PRODUCT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,960.00	9,960.00		
	INK, CYAN - ORIGINAL INK PRODUCT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,470.00	7,470.00		
	INK, MAGENTA - ORIGINAL INK PRODUCT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,470.00	7,470.00		
	INK, YELLOW - ORIGINAL INK PRODUCT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,470.00	7,470.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									32,370.00				
SPARES													
	AIR FILTER - 300KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00		27,000.00	
	AIR FILTER MESH - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,136.00		6,136.00	
	BEARING BUSH - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,800.00		22,800.00	

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	BEARING SHELL, LOWER CRANKSHAFT - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,951.00		48,951.00	
	BEARING SHELL, UPPER CRANKSHAFT - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,951.00		48,951.00	
	BEARING, CONNECTING ROD - LOWER,X11.03069-1102, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,898.00		23,898.00	
	BEARING, CONNECTING ROD - UPPER,X11.03069-1099, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,898.00		23,898.00	
	BOLT, HEXAGON - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,216.00		27,216.00	
	BUSH, PISTON PIN - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	131,628.00		131,628.00	
	BUTTING RING HALF - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,256.00		93,256.00	
	CAMSHAFT - BUSH 201.06008, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,106.00		47,106.00	
	CLAMPING SLEEVE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,062.00		1,062.00	
	CYLINDER LINER - COMPLETE, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	ELASTIC LOCKNUT - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,546.00		12,546.00	
	FILTER, FUEL - FS1000		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00		31,200.00	
	FILTER, OIL - LF677		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	132,000.00		132,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	168,000.00		168,000.00	
	GASKET - D11.05987-0053, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,102.00		3,102.00	
	GASKET - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,490.00		33,490.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	GUIDE, VALVE - E11.05524-0025, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,108.00		33,108.00	
	HOLDER, NOZZLE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,068.00		97,068.00	
	INJECTOR - X11.22100-0650, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,050.00		52,050.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	NUT, HEXAGON - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,098.00		7,098.00	
	NUT, NOZZLE CLAMPING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,278.00		13,278.00	
	O RING - AIR INLET,M356-108X8M, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,320.00		1,320.00	
	O RING - MAN356-18.64X3.53F, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,416.00		1,416.00	
	O-RING - CYLINDRER LINER MAN356-215.27X5.38F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,912.00		9,912.00	
	O-RING - F.W PIPE, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,664.00		5,664.00	
	O-RING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,460.00		32,460.00	
	O-RING - ROCKER ARM PIN, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,440.00		7,440.00	
	O-RING - ROCKING ARM PIN, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,720.00		3,720.00	
	O-RING - VALVE GUIDE MAN356-18.64X3.53F, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,832.00		2,832.00	
	OIL FILTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	252,700.00		252,700.00	
	PACKING RING - .034.07.C, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,816.00		27,816.00	
	PACKING RING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,504.00		18,504.00	
	PIN, CYLINDRICAL - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	464.00		464.00	
	PIN, PISTON - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,202.00		77,202.00	
	PIN, THRUST - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,126.00		9,126.00	
	PISTON WITH PISTON RINGS, COMPLETE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	599,520.00		599,520.00	
	RADIATOR - ASSEMBLY; 3167765		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225,000.00		225,000.00	
	RADIATOR - ASSEMBLY; MODEL: LHK386250-Y		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225,000.00		225,000.00	
	RING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,672.00		75,672.00	
	RING, LOCK - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,058.00		2,058.00	
	RING, OIL SCRAPER - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,252.00		9,252.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	RING, PACKING - E11-03456-1049.034.07B, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,816.00		27,816.00	
	RING, RADIAL SEALING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	149,784.00		149,784.00	
	RING, RADIAL SHAFT SEALING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,442.00		83,442.00	
	RING, RETAINING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,040.00		17,040.00	
	RING, SEAL - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,218.00		22,218.00	
	RING, SEALING - SHAFT,LO&FUEL SUPPLY K07.30087-0077		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,850.00		7,850.00	
	ROCKER ARM AXLE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,840.00		42,840.00	
	ROLLER - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,972.00		27,972.00	
	ROLLER COMPLETE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,032.00		25,032.00	
	ROLLER PIN - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,268.00		14,268.00	
	SCREW, HOLLOW - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,304.00		2,304.00	
	SEAL - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,570.00		3,570.00	
	SEAL RING - F11.28987-0399, FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	576.00		576.00	
	SEAL RING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,004.00		2,004.00	
	SEAL, O RING - 3601340, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL-O RING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	SET OF SHIMS - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,952.00		11,952.00	
	SPHERICAL SEAT - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,652.00		23,652.00	
	SPRING, PRESSURE - ORDER NO., FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,320.00		28,320.00	
	SPRING, TENSION - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,954.00		6,954.00	
	THRUST SCREW WITH BALL SOCKET - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,144.00		42,144.00	
	THRUST SPRING - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,504.00		108,504.00	

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SPARES													
	VALVE CONE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	128,508.00		128,508.00	
	VALVE CONE PIECE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,696.00		6,696.00	
	VALVE ROTATING DEVICE - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,272.00		28,272.00	
	VALVE SEAT, INLET - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,588.00		18,588.00	
	VALVE SEAT, OUTLET - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,130.00		17,130.00	
	VALVE, INDICATOR - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,084.00		27,084.00	
	VALVE, INLET & OUTLET - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	128,508.00		128,508.00	
	WASHER - FOR 500KW CXZ-MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,286.00		5,286.00	
	WATER FILTER - FUEL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	176,400.00		176,400.00	
	WATER SEPARATOR - FILTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	221,000.00		221,000.00	
SPARES - TOTAL											4,738,234.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILLING		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,426.00	7,426.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										7,426.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,912.00	51,912.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										51,912.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,596.00	30,596.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										30,596.00			
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW												
	BATTERY - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,620.00	16,620.00		
	BRUSH - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	372.00	372.00		
	BRUSH STEEL - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	308.00	308.00		
	CLAMP HOSE - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLEANER - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,750.00	8,750.00		
	DEGREASER, WATER SOLUBLE - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,949.00	6,949.00		
	FOAM - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,100.00	3,100.00		
	GLOVES - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,542.00	1,542.00		
	LAMP - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,050.00	7,050.00		
	PENETRATING OIL - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	RAGS - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,080.00	3,080.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW												
	SAFETY SOLVENT - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	VARNISH, REMOVER - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,330.00	4,330.00		
	VARNISH, ELECTRICAL - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,150.00	5,150.00		
	WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF UNIT NO.3 - , 80KW FGW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,248.00	22,248.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	BATTERY - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,876.00	40,876.00		
	BOARD - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,690.00	14,690.00		
	BULB - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,405.00	3,405.00		
	CLEANER, MULTI-PURPOSE, MPD - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,530.00	1,530.00		
	HAULING OF DIESEL FUEL - P5.20 PER LITER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	401,600.00	401,600.00		
	LUMBER - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,278.00	22,278.00		
	NAIL - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,147.00	8,147.00		
	RAGS - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,960.00	1,960.00		
	SEALANT - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,284.00	9,284.00		
	SHEET - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,173.00	49,173.00		
	SUPPLY OF POTABLE WATER - P2.6 PER LITER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	249,600.00	249,600.00		
	WIRE - REGULAR OPTN. & MAINT. OF MONGPONG DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,126.00	32,126.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL									1,098,158.00				
MATERIALS AND EQUIPMENT													
	CRIMPER - HYDRAULIC CRIMPER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,841.00	5,841.00		
	FLASHLIGHT - LED, RECHARGEABLE, 230V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL									29,341.00				
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,580.00	44,580.00		
	ALTERNATOR - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	ALTERNATOR - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	BELT - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	BOTTOM OVERHAULING KIT - PN:U5LB0379**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	CONNECTING ROD ASSEMBLY - PN:915-814**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	CYLINDER HEAD GASKET - PN:10000-00071**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	FAN BELT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FUEL INJECTOR NO.1 - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET KIT, TOP OVERHAULING - U5LTO355**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GUIDE, EXHAUST VALVE - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	GUIDE, INLET VALVE - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	HOSE - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HOSE - PN:3482E004*		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	HOSE KIT - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INJECTOR - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	INJECTOR - PN:2645K022**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	LIFT PUMP - PN:ULPK0040**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	MAIN AIR FILTER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00		28,000.00	
	MAIN BEARING KIT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	OIL COOLER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00		17,000.00	
	OIL SEAL, FRONT - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00		4,500.00	
	PIPE FUEL INJ. NO. 1 CYL - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	PIPE FUEL INJ. NO. 2 CYL - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	PIPE FUEL INJ. NO. 3 CYL - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	PISTON AND RING KIT - PN:10000-00266**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00		51,000.00	
	PRE FUEL FILTER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	PUMP, OIL - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	PUMP, WATER - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00		13,000.00	
	REPAIR KIT, TURBOCHARGER - ^		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	SENDER, OIL PRESSURE - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00		34,000.00	
	SOLENOID - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	SWITCH - OIL SENSOR**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	SWITCH, WATER TEMPERATURE - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	THERMOSTAT ASSEMBLY - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00		6,500.00	
	TURBOCHARGER - **		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	145,000.00		145,000.00	
	VALVE EXHAUST - PN:998-702**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	VALVE INLET - PN:998-701**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	VALVE, EXHAUST - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, INTAKE - *		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	WATER PUMP KIT - PN:10000-45433**		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,520.00		25,520.00	
					SPARES - TOTAL								
												1,000,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
	WATER EXPENSES, NEW CONNECTION WATER SVS - LOCAL WATER DISTRIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					- TOTAL			36,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PREVIOUS PERMIT - DENR PERMITS WATER, SANITARY ETC		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			2,500.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HISTORICAL - RORO EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,600.00	18,600.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			18,600.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,096.00	54,096.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			54,096.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PLDT FIBER SUBS - PLDT INTERNET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			13,000.00					
JOB ORDER													
000J01-JO	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF MAN 6L-21/31 GENSET												
	REGULAR PREVENTIVE/CORRECTIVE - REPAIR OF CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	REGULAR PREVENTIVE/CORRECTIVE - REPAIR OF OTHER ELECTRICAL EQP		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	100,000.00	100,000.00		
	REGULAR PREVENTIVE/CORRECTIVE - REWINDING OF MOTORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J02-JO	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET												
	AIR FILTER - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	BEARING - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	BOLT - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	COPPER TUBE - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J02-JO	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET												
	DIODE - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	FUEL FILTER - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FUSE - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	GASKET - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HOSE - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	O-RING KIT - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OIL FILTER - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	OIL SEAL - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	ORING - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00	90,000.00		
	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET - O/M TECHNICIAN B OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET - PIPE FITTER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET - WELDER OR EQUIVALENT POSITION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	VALVE - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	WATER PUMP - REGULAR PREVENTIVE/CORRECTIVE MAINTENANCE OF DAIHATSU 8DK-20 GENSET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
000J03-JO	CORRECTIVE/REPAIR OF AUXILIARIES AND ACCESSORIES OF MAN AND DAIHATSU												
	CORRECTIVE/REPAIR OF AUXILIARI - FABRICATION WORKS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
000J03-JO	CORRECTIVE/REPAIR OF AUXILIARIES AND ACCESSORIES OF MAN AND DAIHATSU												
	CORRECTIVE/REPAIR OF AUXILIARI - MACHINE SHOP RELATED WORKS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J04-JO	REPAIR OF WATER TREATMENT SOFTENER FACILITY												
	REPAIR OF WATER TREATMENT SOFT - SUPPLY OF LABOR/MATERIALS FOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	222,000.00	222,000.00		
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	ADHESIVE - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	AIR FILTER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AIR FILTER ELEMENT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	ALARM DEVICE - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BATTERY - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,200.00	55,200.00		
	CALCULATOR - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	CAPACITOR - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	CHAIN BLOCK (HEAVY DUTY) - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	COMPRESSOR UNIT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COOLANT, WATER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	COPPER TUBE - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CORK BOARD - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	DENR COMPLIANCE TEST - PRE CANVASS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	700,000.00	700,000.00		
	DIODE - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	DOOR LOCKSET - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	EAR MUFF - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	FIRE EXTINGUISHER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FLOOD LIGHT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		

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SMALL POWER UTILITIES GROUP													
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5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	FUEL PUMP - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	GASKET MAKER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET, NON ASBESTOS FIBER 1/8 - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GEAR OIL PUMP - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HAT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	HOIST - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	HOSE FUEL - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,980.00	9,980.00		
	INTERCOM - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	OIL SEAL - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	OPERATIONS TARP PRINTING - PRE-CANVASS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	PAPER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PIPE THREADER SET - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	PULLEY - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PULLEY BLOCK - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RAGS - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	RAIN COAT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	ROYAL CORD - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	SAFETY SHOES - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	SEALANT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	SIZE 1/0 AWG USED FOR TRANSMISSION LINE,13.2 KV-230 KV - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA												
	TARPAULINE - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	TROUBLE LIGHT - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	VARISTOR - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	WATER FILTER - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	WHEEL - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	WIRE, EXTENSION - OPERATIONS OF 5 X 1000MW MAN AND 4 X 1000 MW DAIHA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
2-OP	OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES												
	BELT - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	9,600.00	9,600.00		
	CALIBRATION OF 2 MAIN FUEL TAN - PRE-CANVASS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	411,583.00	411,583.00		
	CLEANER DUCT - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	8,100.00	8,100.00		
	CONTACT CLEANER - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,000.00	3,000.00		
	DESCALER - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	35,000.00	35,000.00		
	DISPERSANT, OIL - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	35,000.00	35,000.00		
	ELECTRICAL TAPE - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,400.00	2,400.00		
	GATE VALVE - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	3,600.00	3,600.00		
	GATE VALVE STEM RISER - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	36,000.00	36,000.00		
	GLOVES - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	GREASE - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	22,500.00	22,500.00		
	HYDRAULIC OIL - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	18,400.00	18,400.00		
	MONITOR - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	25,000.00	25,000.00		
	PAINT - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	15,000.00	15,000.00		
	PRESSURE GUAGE - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	11,250.00	11,250.00		

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JOB ORDER													
2-OP OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES													
	RADIATOR FLUSH CLEANER - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	33,650.00	33,650.00		
	TERMITE CONTROL - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	WAGA/ FORAIN E7 4536 FZF - OPERATIONS OF SUPPORT FACILITIES AND AUXILIARIES		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	28,800.00	28,800.00		
JOB ORDER - TOTAL										4,053,663.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL										40,000.00			
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GRAVEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,190.00	9,190.00		
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	ROUND BAR - 3/8 DIA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SHOVEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
MAINTENANCE OF LAND - TOTAL										49,990.00			
MATERIALS AND EQUIPMENT													
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BATTERY CHARGER - 6/12V 80AH, 12A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,874.00	7,874.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00	
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00	
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	COAXIAL CABLE, RG-6 - CCTV CABLE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	DISINFECTANT SPRAY - AEROSOL		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,450.00	4,450.00	
	DISK - CUTTING 14		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	DISK - CUTTING, METAL, 4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00	
	DOCUMENT FILE BOX - DOCUMENT FILE BOX		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00	
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,520.00	5,520.00	
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 16'		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00	
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00	
	PAINT EPOXY - ENAMEL WHITE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	PLIERS - CIRCLIP COMBINATION SET 4PCS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	POWER TOOLS - BATTERY OPERATED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
	SCALE - WEIGHING, ELECTRONIC DESKTOP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,980.00	9,980.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SOLAR PANEL - WITH LED LAMP, LITHIUM BATT. 500 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TOOL SET - BATTERY OPERATED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TOOL SET - CARPENTRY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TOOLS ORGANIZER - WALL CNTROL METAL PEGBOARD STANDARD TOOL STORAGE KIT TOOL BOARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						419,474.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,800.00	4,800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						10,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - YEARLY CLEANING AND MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,619.00	49,619.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						49,619.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF MULTITESTERS AND OFFICE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,896.00	28,896.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						28,896.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, PREVIOUS EXPENSES - LBC DOCS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					POSTAGE & COURIER SERVICES - TOTAL						2,500.00		
RENTAL													
	- BOOM TRUCK FOR THE MAINT. OF CONTAINERIZED GENSET		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	240,000.00	240,000.00		
					RENTAL - TOTAL						240,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,833.00	49,833.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							114,833.00						
SPARES													
MECHANICAL PMS PARTS													
	6-7-8-9 CYLINDER ENGINE - CAMSHAFT PIECE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	203,000.00	203,000.00		
	BACK-UP RING - CORRECTED PN E206452730		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,272.00	86,272.00		
	CONNECTING ROD BEARING 2/2 - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	828,000.00	828,000.00		
	CONNECTING ROD BEARING 2/2 - SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,600.00	29,600.00		
	CYLINDER KIT - CORRECTED: 51704-04-021 INCL 064 & MORE PER TOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	DEFLECTOR - CORRECTED PN AE01064007		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	446,720.00	446,720.00		
	DIODE - SKN 130/18		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	156,000.00	156,000.00		
	DIODE FORWARD - SKR 130/18		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	156,000.00	156,000.00		
	FLAME RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,520.00	29,520.00		
	FLAME RING - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,200.00	37,200.00		
	FUEL INJECTION VALVE - ASSY, WITH ITEM 021,033,045,057,069,070,082,094		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	930,000.00	930,000.00		
	GASKET - PN E206452610 PER PIECE NOT ROLL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,992.00	4,992.00		
	GASKET CYLINDER HEAD (OEM) - PN E205650180Z PER PIECE NOT SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,040.00	151,040.00		
	GASKET EXHAUST MANIFOLD - DSP CORRECTED PN E202151180		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	215,640.00	215,640.00		
	GASKETS - GASKET 19 PN Z565001920ZZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,336.00	6,336.00		
	GASKETS - (19) PN Z565001920ZZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,336.00	6,336.00		
	GASKETS - E206452800		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,536.00	17,536.00		

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKETS - PN AE01062016		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,376.00		21,376.00	
	GASKETS - PN E206452610		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,992.00		4,992.00	
	GASKETS - PN E206452800		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,536.00		17,536.00	
	GASKETS - PN Z565002100ZZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,616.00		5,616.00	
	GUIDE, NOZZLE HOLDER - CORRECTED PN E20560100A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,512.00		60,512.00	
	HOUSING FOR ROLLER GUIDE COMPLETE - WITH ITEMS016, 053, 065, 089, 185 MORE IN TOR ASSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	126,000.00		126,000.00	
	O-RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,620.00		1,620.00	
	O-RING - OR PN 51401-14-707 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,344.00		7,344.00	
	O-RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	334,776.00		334,776.00	
	O-RING - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	276,077.00		276,077.00	
	O-RING 6 CYLINDER ENGINE - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,476.00		53,476.00	
	OIL FILTER - MAJOR PN 51502-16-013		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	288,000.00		288,000.00	
	ORING - 34X5.4 PN E206250120		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	161,920.00		161,920.00	
	ORING - E206452160		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	632,960.00		632,960.00	
	ORING - E206452300		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	142,400.00		142,400.00	
	ORING - G30 PN 560203031DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,256.00		24,256.00	
	ORING - G30 PN Z560203031DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,256.00		24,256.00	
	ORING - MAJOR PN 51106-14-166		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00		39,600.00	
	ORING - MAJOR PN 51106-15-274		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,105.00		6,105.00	
	ORING - MAJOR PN 51630-03-033		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	ORING - O-RING P32 PN Z560103235DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,248.00		85,248.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	ORING - OIL (COIL 8.0) PN E205150230		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00		800,000.00	
	ORING - P18 PN Z560101824DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,160.00		60,160.00	
	ORING - P31 PN Z560103135DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,088.00		9,088.00	
	ORING - P32 PN Z560103235DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,248.00		85,248.00	
	ORING - PN 50501-17-243 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,264.00		15,264.00	
	ORING - PN 51401-14-110 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,328.00		5,328.00	
	ORING - PN 51401-14-158 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,152.00		13,152.00	
	ORING - PN 51401-14-457 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,304.00		8,304.00	
	ORING - PN 51401-14-685 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,272.00		10,272.00	
	ORING - PN AE01064028		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	190,720.00		190,720.00	
	ORING - PN E205050090		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	282,240.00		282,240.00	
	ORING - PN E205650270A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,936.00		87,936.00	
	ORING - PN E205650300Z		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,064.00		40,064.00	
	ORING - PN E206452300		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	156,480.00		156,480.00	
	ORING - PN E206452360		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	461,664.00		461,664.00	
	ORING - PN Z560105035DZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	277,248.00		277,248.00	
	ORING - PN Z560223057ZZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,120.00		93,120.00	
	OVERVOLTAGE RELAY 59		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00		220,000.00	
	PISTON RING - (1) PN E205150150		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	399,360.00		399,360.00	
	PISTON RING - (2) PN E205150200		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	232,320.00		232,320.00	
	PISTON RING - (3) PN E205150170		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	134,656.00		134,656.00	
	RING - BACK-UP PN AE01064012		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,872.00		79,872.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RING - BACK-UP PN E206452730		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,272.00		86,272.00	
	RING, BACK UP T2 P48 - CORRECTED PN AE01064012		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,272.00		86,272.00	
	ROTOCAP COMPLETE - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00		22,500.00	
	RUBBER SEAL - HEAD COVER PN E206350100		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	190,720.00		190,720.00	
	SEAL RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,064.00		11,064.00	
	SEAL RING - CORRECTED PN 51404-12-010 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,480.00		3,480.00	
	SEAL RING - CORRECTED PN 51404-12-022 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,760.00		5,760.00	
	SEAL RING - CORRECTED PN 51404-12-046 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL RING - PN 51630-04-033 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,260.00		91,260.00	
	SEAL RING 6 CYLINDER ENGINE - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,524.00		30,524.00	
	SEALING RING - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,960.00		42,960.00	
	SEALING RING - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,700.00		50,700.00	
	SUPPORT RING - OR PN 51401-14-697 (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,112.00		14,112.00	
	TEMPERATURE SENSOR 6 CYLINDER ENGINE - PN 50907-19-431		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	113,868.00		113,868.00	
	THERMOSTAT - 51545-01-018		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,100.00		44,100.00	
	THRUST BEARING - CORRECTED PN E200750050		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	757,520.00		757,520.00	
	THRUST BEARING RING - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	265,470.00		265,470.00	
	VALVE SEAT RING, EINLET - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	346,704.00		346,704.00	
	VALVE SEAT RING, EINLET - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	419,580.00		419,580.00	
	VALVE SEAT RING, EXHAUST - (INTER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	479,232.00		479,232.00	
	VALVE SEAT RING, EXHAUST - MAJOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	599,040.00		599,040.00	
	VARISTOR - Z550HPR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00		160,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	WATER PUMP ASSEMBLY - CORRECTED PN 51610-09-105 ASSY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	236,314.00		236,314.00	
SPARES - TOTAL									13,733,010.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, PRE CANVASS - PLDT LINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,750.00		14,750.00	
TELEPHONE EXPENSES - TOTAL									14,750.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, HISTORICAL - PICK UP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL									3,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					- TOTAL			12,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ANNUAL RENWAL OF PERMITS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			10,400.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 8,000 ROUND TRIP FARE - HAULING OF VARIOUS SUPPLIES FOR MARINDUQUE AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			32,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,740.00	25,740.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			25,740.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 2,575 PER MONTH - INETERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,900.00	30,900.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			30,900.00					
JOB ORDER													
00J001-JO	OVERHAULING OF GENSET												
	ADHESIVE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	242,500.00	242,500.00		
	CONTACT CLEANER - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	DEGREASER, WATER SOLUBLE - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	GASKET - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	GASKET MAKER - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	GREASE - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00	33,600.00		
	PAINT - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,600.00	39,600.00		
	PENETRATING OIL - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
00J001-JO	OVERHAULING OF GENSET												
	PLUG, O RING - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	RAGS - OVERHAULING OF GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	SEAL, ORING - OVERHAULING OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
00J002-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	850,000.00	850,000.00		
00J003-JO	MODIFICATION/OPENING AT THE ENGINE SIDE OF THE GENSET CUBICLE WITH CANOPY OUTSID												
	MODIFICATION/OPENING AT THE ENGINE SIDE OF THE GENSET CUBICLE WITH CANOPY OUTSIDE - MODIFICATION OF GENSET CASING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00	900,000.00		
00J004-JO	REPAIR OF SEPTIC TANK FOR THE OFFICE												
	REPAIR OF SEPTIC TANK FOR THE OFFICE - REPAIR OF SEPTIC TANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	BATTERY - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	BRUSH - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BULB - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CLEANER - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	COPPER TUBE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	DETERGENT POWDER - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	DOOR MAT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	DRILL BIT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FIRE EXTINGUISHER, REFIL - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	GAS - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GASKET - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	GREASE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE OF POWER PLANT													
	HACKSAW WITH BLADE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	HAND PROTECTION GLOVES - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	LAMP - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	METAL GASKET 1.5MM SPECIAL ALLOY (C9) - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	MOP HANDLE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	MOP HEAD - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	OXYGEN - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PAINT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	82,114.00	82,114.00		
	SAFETY SOLVENT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SCREEN WIRE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,200.00	12,200.00		
	SEAL, ORING - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	SEALANT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	STONE, GRINDING - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR MATERIALS & EQUIPMENT - OPERATION AND MAINTENANCE OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	WELDING ROD - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	WIRE - OPERATION AND MAINTENANCE OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SMOKE TEST/REG VARIOUS TEST - OPERATION AND MAINTENANCE OF POWER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720,000.00	720,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT PLANT												
2-OP	FABRICATION/REPAIR OF VARIOUS PARTS REPAIR/FABRICATION OF PARTS - P 50,000.00		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						JOB ORDER - TOTAL				4,232,224.00			
MAINTENANCE OF BUILDING													
	BLINDS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
						MAINTENANCE OF BUILDING - TOTAL				40,000.00			
MAINTENANCE OF LAND													
	HERBICIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
						MAINTENANCE OF LAND - TOTAL				7,800.00			
MATERIALS AND EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	AUDIO VISUAL PRESENTATION - MEETINGS/PRESENTATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
	LADDER - 6 FEET ALUMINUM TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PHONE, CELLULAR - FOR CONTROL ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00	
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00	
	SAFETY SHOES - OIL AND HEAT RESISTANT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	58,500.00	58,500.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00	
MATERIALS AND EQUIPMENT - TOTAL											274,550.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, P 180 PER ENVELOPE - COURRIER FEE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00	
POSTAGE & COURIER SERVICES - TOTAL											2,160.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
	BRAKE MASTER - BRAKE MASTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00	
	BRAKE PAD - BRAKE PAD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00	
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00	
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00	
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00	
	OIL SEAL - OIL SEAL		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00	
	SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							119,000.00						
SPARES													
MECHANICAL PMS PARTS													
	BUSH - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	761,386.00	761,386.00		
	CYLINDER HEAD ASSEMBLY (OEM) - FOR DEUTZ 550KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		
	ELEMENT CARTRIDGE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	380,916.00	380,916.00		
	FILTER ELEMENT - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	183,103.00	183,103.00		
	FILTER MAT M40 - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	490,176.00	490,176.00		
	GASKET CYLINDER HEAD (OEM) - PN:620011900102		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	279,272.00	279,272.00		
	HEAD JOINT - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,108.00	27,108.00		
	INSERT EXHAUST VALVE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	981,274.00	981,274.00		
	INSERT INLET VALVE - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	949,248.00	949,248.00		
	JOINT - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	301,481.00	301,481.00		
	JOINT - ABC, PN: 620022900401		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	119,923.00	119,923.00		
	JOINT - ABC, PN:100004018022		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,728.00	1,728.00		
	JOINT - ABC, PN:100004042051		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,728.00	1,728.00		
	JOINT - ABC, PN:100004064012		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,456.00	3,456.00		
	JOINT - ABC, PN:100004064072		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,456.00	3,456.00		
	MAIN BEARING - FOR DEUTZ 550KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		
	PAPER INSERT - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,480.00	8,480.00		
	PISTON ASSEMBLY - FOR DEUTZ 550KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	PRECISION O-RING - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,168.00		21,168.00	
	SEAL O-RING - ABC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	166,642.00		166,642.00	
	SPRING - ABC, PN:620014111302		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	99,418.00		99,418.00	
					SPARES - TOTAL								
									6,579,963.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, P4,500 PER CAR - ANNUAL RENEWAL OF CAR REGISTRATION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								
									4,500.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	123,600.00	123,600.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				123,600.00			
JOB ORDER													
	NEW 1-JO REPAIR AND MAINTENANCE OF LUBANG DPP & OTHER STRUCTURES												
	REPAIR AND MAINTENANCE OF LUBANG DPP & OTHER STRUCTURES - R&M OF LUBANG DPP STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850,000.00	850,000.00		
						JOB ORDER - TOTAL				850,000.00			
MATERIALS													
1-OP													
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DEGREASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DESCALER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DISPERSANT, OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRIC TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00	700,000.00		
	EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,750.00	15,750.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	SAFETY SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	SILICON SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,180.00	3,180.00		
	SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
2-OP													
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	G.I. PIPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	G.I. SHEET PLAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	NAIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160.00	160.00		
	NAIL,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	170.00	170.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,200.00	34,200.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
					JOB ORDER - TOTAL						1,688,180.00		
MATERIALS AND EQUIPMENT													
	CUTTER - GRASS, HD, 4 STROKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DOCUMENT SCANNER - SHEET FED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FAN - ELECTRIC, WALL TYPE, 18 INCH METAL BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FOOD TURNER - FOOD TURNER (COOKING/KITCHEN UTENSIL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDER - ANGLE ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GRINDER - BENCH, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HAND TOOLS - RATCHET, THREADING TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	MULTIMEDIA PROJECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PITCHER, WATER - GLASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PRESSURE WASHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,520.00	16,520.00		
	STOVE, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TAP AND DIE - 1 SET, SCREQ TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							150,520.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BOOK - RECORD, SMALL, 150 PAGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,236.00	1,236.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,646.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BELT - BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,340.00	125,340.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				149,340.00				
SPARES													
	ALTERNATOR - BELT, 3003341		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,600.00	48,600.00		
	ALTERNATOR - BELT, 303341		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,000.00	34,000.00		
	ALTERNATOR - BELT, 9PL975		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,300.00	24,300.00		
	BEARING, BALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,800.00	172,800.00		
	BEARING, MAIN - LOWER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,500.00	31,500.00		
	BEARING, MAIN - UPPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,500.00	24,500.00		
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	152,500.00	152,500.00		
	CAM FOLLOWER - GASKET, 3030721		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	ELEMENT, WATER FILTER - WF2075		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		
	FAN BELT - 6240-62-3820, 17PK 1650		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,000.00	43,000.00		
	FAN BELT - WRS-21-2086		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,800.00	68,800.00		
	FILTER, LUBRICATING OIL - LF777		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	FUEL FILTER - FS1006		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	FUEL FILTER - RACOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,000.00		280,000.00	
	GASKET - PRESS RELIEF, 206077		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00		1,500.00	
	GASKET AIR MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GASKET CONNECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET, ACC DRIVE SUPPORT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	GASKET, FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	GASKET, GEAR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00		3,500.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00		3,500.00	
	GASKET, HAND HOLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00		2,800.00	
	GASKET, LUBE OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	GASKET, LUBE OIL FIL COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500.00		500.00	
	GASKET, LUBE OIL J		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	GASKET, REAR GEAR - 3007764		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	GASKET, SUCTION FLANGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00		2,800.00	
	GASKET, SUPPORT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	GASKET, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00		1,400.00	
	INSERT, LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	NUT, REGULAR HEXAGON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	OIL FILTER - LF9325		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00		360,000.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	PLUNGER, PRS REGULATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	RADIATOR - ASSEMBLY, 3165765		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	RETAINER, SEALING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500.00		500.00	
	RING, RETAINING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00		2,300.00	
	SCREW, HEXAGON HEAD CAP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,700.00		30,700.00	
	SCREW, SLOTTED SET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,800.00		136,800.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,800.00		63,800.00	
	SEAL, O' RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	SEAL, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	SEAL, WIRE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00		1,600.00	
	SEAT, CHECK VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	SHAFT, FAN HUB		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	SLEEVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	SPACER, BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,500.00		8,500.00	
	SPRING, COMPRESSION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00		3,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
SPARES													
	SPRING, COMPRESSION - 3277945		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	SPRING, PRESSURE RELIEF		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	VALVE, INTAKE - 207509		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	WASHER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00		5,400.00	
	WASHER, PLAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500.00		500.00	
	WASHER, PLAING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	WASHER, SEALING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
					SPARES - TOTAL							4,248,900.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
JOB ORDER													
1-JO	RE-PAINTING OF 600KL DIESEL OIL STORAGE TANK AND PIPELINES (SERVE 7 PLANTS-FUEL												
	RE-PAINTING OF 600KL DIESEL OI - 600KL DIESEL OIL STORAGE TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
2-JO	REPAIR OF WAREHOUSE (SERVE 7 PLANTS AS TRANSIENT STORAGE)												
	REPAIR OF WAREHOUSE (SERVE 7 - WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL								
									330,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2-OP OPERATION OF GEN-SET													
	COOLANT, ENGINE - OPERATION OF GEN-SET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	DISTILLED WATER - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,600.00	25,600.00		
	FILLER ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,452.00	31,452.00		
	GREASE - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	LUBRICANT - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	MARKER, WIRER KM 600DV - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAINT - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	PIPE - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	POLE, STEEL, 45 FT, TYPE E - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	POLE, STEEL, 50 FT, TYPE E - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	97,400.00	97,400.00		
	STEEL CROSSARM, BC 100X70X6X3.05M(10') - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	WELDING ROD - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	WIRE, MAGNETIC - OPERATION OF GEN-SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,000.00	128,000.00		
2024J77-JO	REPAIR OF MODULAR GENSET ROOFING												
	REPAIR OF MODULAR GENSET ROOFI - REPAIR OF MODULAR ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
2024JO1-JO	MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1												
	BATTERY - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BEARING - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,870.00	5,870.00		
	BEARING, BALL BRG # 6202 - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	BRUSH - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2024JO1-JO MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1													
	CARBON REMOVER - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CUP BRUSH - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DISC - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,240.00	14,240.00		
	ELECTRICAL TAPE - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	GAS - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GLOVES - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LUG - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	NIKOLITE - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	OXYGEN - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RAGS - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RUBBER TAPE - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOAP - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,640.00	6,640.00		
	TISSUE PAPER - MAJOR OVERHAULING OF 2 X 500KW CUMMINS GENSET KTA38-G1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
2024JO2-JO MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2													
	ABRASIVE - MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,250.00	9,250.00		
	ADHESIVE - MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BATTERY - MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CABLE TIE - MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	COTTON TAPE - MAJOR OVERHAULING OF 1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
JOB ORDER													
2024JO2-JO MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2													
	ELECTRICAL TAPE - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,625.00	10,625.00		
	GASKET, BELLOMOID - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,650.00	3,650.00		
	GLOVES - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	GREASE - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HACKSAW - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	RAGS - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	SILICON GASKET - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TUBE - MAJOR OVERHAULING OF1 X 300KW CUMMINS GENSET KTA19-G2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00		
2024JO3-JO EMISSION TEST OF 1 X 600KW CUMMINS, 2 X 500KW CUMMINS, 1 X 300KW CUMMINS (DENR)													
	EMISSION TEST OF 1 X 600KW CU - ANNUAL EMISSION TESTI OF GENS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
2024JO4-JO REPAIR/REPAINTING OF 50KL FOST													
	- REPAIR/REPAINTING OF 50KL FOST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
2024JO5-JO REPLACEMENT OF POWER TAKE-OFF ROTTEN POST AND DAMAGED ACCESSORIES													
	REPLACEMENT OF POWER TAKE-OFF - REPAIR OF POWER TAKE-OFF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
2024JO6-JO MACHINING / REPAIR OF VARIOUS MECHANICAL PARTS & AUXILLIARY COMPONENTS													
	MACHINING / REPAIR OF VARIOUS - MACHINING OF MECHANICAL PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
2024JO8-JO CALIBRATION OF PT PUMP AND INJECTOR ASSY FOR CUMMINS GENSET													
	CALIBRATION OF PT PUMP AND INJ - CALIBRATION OF PETTY PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
2024JO9-JO REWINDING OF ALTERNATOR GENSETS													
	REWINDING OF ALTERNATOR GENSET - REWINDING OF ALTERNATOR GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL											3,943,147.00		
MAINTENANCE OF BUILDING													
	BAR - CHANEL 50MM X100MM X6MTR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,800.00	34,800.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,750.00	8,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
MAINTENANCE OF BUILDING													
	G.I. CORRUGATED SHEET - 4 X 8 X 12 FT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
				MAINTENANCE OF BUILDING - TOTAL						95,950.00			
MATERIALS AND EQUIPMENT													
	EAR MUFF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00	16,800.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00	42,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00	42,000.00		
	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	91,000.00	91,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00	56,000.00		
				MATERIALS AND EQUIPMENT - TOTAL						284,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	ERASER - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,520.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,200.00	41,200.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		41,200.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,700.00	8,700.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	GLOVES - COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LIQUID SOAP - MULTI-PURPOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	NIKOLITE - 60/40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,750.00	13,750.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	RAGS - DISPOSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	16,000.00	16,000.00		
	SOAP - POWDER, 500G		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		94,990.00				
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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
							OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL		215,000.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00	
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	15,400.00	15,400.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				37,400.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER, MITSUBISHI STRADA		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,746.00	18,746.00	
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00	
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				87,746.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - DALE PERKINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	AIR FILTER - FOR 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00	
	ELEMENT - DALE PERKINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00	
	ELEMENT, FUEL - DALE PERKINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	ELEMENT, FUEL FILTER - FOR 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	ELEMENT, FUEL FILTER - FOR 1 X 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00	
	ELEMENT, FUEL FILTER - FOR 2 X 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00	
	ELEMENT, LUBE OIL FILTER - FOR 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00	
	ELEMENT, LUBE OIL FILTER - FOR 1 X 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00	
	HUB - FOR 1 300KW UMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	179,750.00	179,750.00	
	SEPARATOR, FUEL WATER - FOR 1 X 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SEPARATOR, FUEL WATER - FOR 1 X 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	SEPARATOR, FUEL WATER - FOR 2 X 500KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
					SPARES - TOTAL				713,750.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER OFFICIAL RECEIPT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					50,000.00		
JOB ORDER													
000J001-JO	REPAIR OF CONTROL ROOM CEILING			NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	REPAIR OF CONTROL ROOM CEILING - REPAIR OF CONTROL ROOM CEILING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
000J002-JO	REPAIR/PLASTERING OF FRONT SIDE PERIMETER FENCE			NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	176,400.00	176,400.00		
	REPAIR/PLASTERING OF FRONT SIDE PERIMETER FENCE - REPAIR/PLASTERING OF FRONT SIDE PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	176,400.00	176,400.00		
1-OP	MISCELLANEOUS POWER GENERATION												
	BEARING - MISCELLANEOUS POWER GENERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,100.00	29,100.00		
	FILTER - MISCELLANEOUS POWER GENERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,200.00	67,200.00		
	FILTER, WATER SEPARATOR - MISCELLANEOUS POWER GENERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	BATTERY - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210,000.00	210,000.00		
	BULB - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DETERGENT BAR - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	DISTILLED WATER - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GLOVES - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GLOVES, KNITTED-COTTON - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	PENETRATING OIL - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,680.00	4,680.00		
	RAGS - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ROD - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,380.00	1,380.00		
	TIE WIRE - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TRASH BIN - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	WELDING ROD - MISCELLANEOUS POWER GENERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
						JOB ORDER - TOTAL					715,580.00		

Note :

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
5882093 - LINAPACAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - NALCRETE, GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - QDE, SILVER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL										39,850.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280.00	280.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,300.00	12,300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,850.00	11,850.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										36,114.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DISC - CUTTING, METAL, 14 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISC - CUTTING, METAL, M10X1.25		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISC - GRINDING, METAL, M10X1.25		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									33,600.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	20,305.00	20,305.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							20,305.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	89,116.00	89,116.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							89,116.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,100.00	4,100.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,100.00						
JOB ORDER													
000J001-JO	MACHINING OF MECHANICAL AND ELECTRICAL PART OF GENSET												
	MACHINING OF MECHANICAL AND EL - MACHINING OF MECH. PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J002-JO	REPAIR OF CONTROL ROOM												
	- REPAIR OF CONTROL ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
00J003-JO	DESLUDGING/REPAIR OF EXISTING SEPTIC TANK												
	- DESLUDGING/REPAIR OF EXISTING SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
1-OP	DAY TO DAY OPERATION												
	ABRASIVE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BALL VALVE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,500.00	24,500.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BATTERY, CHARGER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BELT, V RIBBED - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00	33,600.00		
	BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,871.00	2,871.00		
	BRUSH - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BULB - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,000.00	31,000.00		
	CABLE TIE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CABLE, BATTERY - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION													
	CLEANER, CONTACT AEROSOL - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	COOLANT - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	COTTON TAPE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CURRENT TRANSFORMERDONUT, 500:1 - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	DEGREASER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	DETERGENT BAR - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	DETERGENT POWDER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	EAR PLUG HEARING PROTECTION - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	ELEMENT, FUEL - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,880.00	66,880.00		
	ELEMENT, LUB OIL FILTER - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,600.00	57,600.00		
	EMERGENCY LIGHT - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	EPOXY - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	EXTRACTOR - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FILTER, FUEL - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,680.00	55,680.00		
	GENERATOR PANEL KWHR METER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GLOVES - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GREASE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	GREASE TUBE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	HACKSAW WITH BLADE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HAND TOOLS - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION													
	INSULATING VARNISH - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	LADDER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LOCK - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LONG NOSE PLIERS - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	MOP HANDLE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	MOP HEAD - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	MOP SQUEEZER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	NOMEX, BEARING TAB - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	OIL FILTER ELEMENTS - DAY TO DAY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,200.00	91,200.00		
	PAINT - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT (HI HEAT) - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PENETRATING OIL - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	POTENTIOMETER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RECEPTACLE, WK3001 - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SCREW DRIVER SET - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TAPE, TEFLON - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TRANSFORMER, CURRENT (300:5) - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TRANSFORMER, CURRENT, 250/5A - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TRANSFORMER, CURRENT, 600/5A - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TRANSFORMER, CURRENT, RATIO 200:5, 5VA, TYPE SR2 - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TUBE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION													
	WATER FINDING PASTE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,750.00	4,750.00		
	WELDING CLOTH JACKET - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WELDING HANDLE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	WELDING HELMET/MASK - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
					JOB ORDER - TOTAL						1,272,731.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAINT - LATEX, FLAT, CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 50 LITERS CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	CALIPER - VENIER, DIGITAL 0-150MM, MASS 168, ACCURACY+-0.02MM (METRIC)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	FIRE BLANKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HANDWINCH - HANDWINCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220 TO 240 V, 60 HZ, WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	HYDRAULIC NUT SPLITTER - HYDRAULIC NUT SPLITTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL										387,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	103 ECOTANK BLACK INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	103 ECOTANK CYAN INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	103 ECOTANK MAGENTA INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	103 ECOTANK YELLOW INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DOCUMENT FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	HARD DRIVE EXTERNAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PUNCHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	STAPLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							52,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							25,000.00						
SPARES													
SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
SPARES - TOTAL							280,000.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL							20,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 16,000 FOR SFTWARE, 10,400 EMD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,400.00	24,400.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										24,400.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1785 X 12		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,420.00	21,420.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										21,420.00			
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	ADHESIVE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,140.00	4,140.00		
	BATTERY - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	315,840.00	315,840.00		
	BEARING - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BLOWER_HEATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BROOM - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,370.00	2,370.00		
	BRUSH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,796.00	2,796.00		
	BULB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,200.00	30,200.00		
	CABLE BATTERY - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	CEMENT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	59,592.00	59,592.00		
	CUTTING DISC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DOOR MAT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,872.00	1,872.00		
	ELECTRICAL TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	FILE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	FIRE EXTINGUISHER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	FLAG - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	FLUID, AUTOMATIC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FLUID, BRAKE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320.00	320.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GLOVES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	HOSE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
	INSULATING VARNISH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LUG - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LUG, TERMINAL, BATTERY - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	MOP HANDLE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280.00	280.00		
	MOP HEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,260.00	1,260.00		
	NAIL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	NYLON ROPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	OUTLET - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	PAD KIT DISC - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,226.00	3,226.00		
	PAINT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
	PASTE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PENETRATING OIL - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
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JOB ORDER													
1-OP	OPERATIONS OF GENERATING SETS												
	PLIERS - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	RAGS - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	RECEPTACLE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	SAFETY SHOES - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,000.00	91,000.00		
	SEALANT - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	SOCKET - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SOLDERING LEAD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,860.00	1,860.00		
	SWITCH - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TAPE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	THINNER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	TIE WIRE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,260.00	5,260.00		
	WATER - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	WATER FINDING PASTE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WELDING ROD - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WIRE - OPERATIONS OF GENERATING SETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,468.00	25,468.00		
NEW1-JO	REPAIR OF ANNEX POWER HOUSE FLOORING												
	REPAIR OF ANNEX POWER HOUSE FLOORING - REPAIR OF ANNEX PWR HOUSE FLOR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	200,000.00	200,000.00		
NEW2-JO	REPAIR OF FUEL HUB GUARDHOUSE/STOCKROOM												
	REPAIR OF FUEL HUB GUARDHOUSE/STOCKROOM - REPAIR OF GHOUSE/STOCKROOM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	207,474.00	207,474.00		
NEW3-JO	MACHINING OF ENGINE/GENERATOR PARTS												
	MACHINING OF ENGINE/GENERATOR PARTS - FILL UP AND MACHINING OF HOUSI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
NEW5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET												
	ABRASIVE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,560.00	3,560.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW5-JO INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET													
	ADHESIVE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,720.00	9,720.00		
	BATTERY - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BEARING - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BRUSH STEEL - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	BULB - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	332.00	332.00		
	ELECTRICAL TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLOVES - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GREASE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	INSULATING VARNISH - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	RAGS - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SILICON SEALANT - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	SOAP - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	332.00	332.00		
	TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 5 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET													
	ABRASIVE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	ADHESIVE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,440.00	19,440.00		
	BATTERY - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BEARING - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	630.00	630.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET													
	BRUSH STEEL - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BULB - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	CLEANER, CONTACT AEROSOL - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	ELECTRICAL TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLOVES - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GREASE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	INSULATING VARNISH - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	RAGS - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SILICON SEALANT - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	SOAP - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	332.00	332.00		
	TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	WATER - INTERMEDIATE OVERHAULING OF UNIT NO. 6 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,375.00	1,375.00		
NEW7-JO INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET													
	ABRASIVE - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,280.00	1,280.00		
	BATTERY - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BRUSH - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	992.00	992.00		
	BULB - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,076.00	2,076.00		
	CLEANER, CONTACT AEROSOL - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,164.00	2,164.00		
	ELECTRICAL TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	392.00	392.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW7-JO INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET													
	GLOVES - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,520.00	1,520.00		
	GREASE - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,298.00	1,298.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	INSULATING VARNISH - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,298.00	1,298.00		
	RAGS - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	SILICON SEALANT - INTERMEDIATE OVERHAULING OF UNIT NO. 7 GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	648.00	648.00		
NEW8-JO SMOKE EMISSION TESTING													
	SMOKE EMISSION TESTING - SMOKE EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
NEW9-JO REPAIR OF OPERATORS QUARTER													
	ABRASIVE - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,720.00	2,720.00		
	BATTERY - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BRUSH - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	BULB - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	392.00	392.00		
	GLOVES - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	GREASE - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PENETRATING OIL - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SILICON SEALANT - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
	WASTE RAGS - REPAIR OF OPERATORS QUARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL										1,790,907.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CONCRETE NEUTRALIZER - PUTTY POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,776.00	7,776.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
MAINTENANCE OF BUILDING - TOTAL										39,996.00			
MATERIALS AND EQUIPMENT													
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,164.00	27,164.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,128.00	15,128.00		
	HOTSTICK, ILLUMINATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	OIL SPILL BIN / KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL										87,292.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	118.00	118.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00	4,320.00		
	FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,960.00	15,960.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				39,498.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	PLUG - SPARK, B7 HS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,858.00	3,858.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,284.00	1,284.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,284.00	1,284.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,284.00	1,284.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,710.00		
SPARES													
SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	BELT, FAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00		10,800.00	
	ELEMENT, FUEL FILTER - FS 1000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	ELEMENT, LUB OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00		45,000.00	
	FUEL FILTER ASSEMBLY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	FUEL FILTER ELEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00		14,400.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	126,000.00		126,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	OIL FILTER ASSEMBLY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	PISTON AND LINER KIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	PISTON RING KIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210,000.00		210,000.00	
	SENSOR, PRESSURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	SENSOR, TEMPERATURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
					SPARES - TOTAL						706,200.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 7,000		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP													
	DRILL BIT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	EAR MUFF - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	EAR PLUG HEARING PROTECTION - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EMERGENCY LIGHT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EMPTY DRUMS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	EPOXY - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EXTENSION CORD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	FABRICATION/MACHINING/RECONDITIONING OF PART AND AUXILIARIES OF UNITS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	FIRST AID KIT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FUSE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GAS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GAUGE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,035.00	2,035.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GOGGLES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	HEAT-SHRINK TUBING - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HOSE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	JUNCTION BOX - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LIQUID SOAP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	NPC LOGO - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP													
	NYLON ROPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	OIL SPILL KIT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAINT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	PAINT (HI HEAT) - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PASTE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PENETRATING OIL - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RAGS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SAFETY SHOES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	SAFETY SUIT (COVER ALL) - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	SEALANT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SHIRTS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SOAP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SWITCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TRASH BAG - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	UTENSILS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING ROD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WHEEL - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WIRE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BAL24J1-JO REPAIR OF CONTAINMENT WALL & REPAIR OF USED OIL FACILITY												
	REPAIR OF CONTAINMENT WALL & REPAIR OF USED OIL FACILITY - REPAIR OF CONTAINMENT WALL & REPAIR OF USED OIL FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	BAL24J2-JO REPAIR OF STOCKROOM & REPAIR OF CABLE TRENCH												
	REPAIR OF STOCKROOM & REPAIR OF CABLE TRENCH - REPAIR OF STOCKROOM & REPAIR OF CABLE TRENCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		

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BAL24J3-JO REPAIR OF SWITCHYARD AND UPGRADING/REPLACEMENT OF POLES AND FIXTURES													
	REPAIR OF SWITCHYARD AND UPGRADING/REPLACEMENT OF POLES AND FIXTURES - REPAIR OF SWITCHYARD AND UPGRADING/REPLACEMENT OF POLES AND FIXTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL				2,030,535.00				
MAINTENANCE OF BUILDING													
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	MILD STEEL PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TILES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
					MAINTENANCE OF BUILDING - TOTAL				40,000.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BED - DOUBLE DECK, STEEL FRAME WITH FOAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CRANE/HOIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	DINING TABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	EXTRACTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FREEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	GAUGE - FEELER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAMMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	HARD HAT PROTECTIVE HEAD GEAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	HYDROMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	LOCKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	PALLET TRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PLIERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRESSURE WASHER - WITH SPRAY GUN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PULLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RESPIRATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SAW - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TANK SOUNDING TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	VALVE GRINDING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,840.00	7,840.00		
	WIRE CABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WRENCH - FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL									389,340.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	INK, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	INK, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	MOLAR FILE - 5 X9 X 15-3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,720.00	1,720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									39,120.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
POSTAGE & COURIER SERVICES - TOTAL									2,080.00				

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Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - 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													
5882123 - BALABAC DIESEL PLANT													
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					TELEPHONE EXPENSES - TOTAL				12,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
	WATER EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
					- TOTAL		14,400.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL		2,400.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,090.00	3,090.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL		3,090.00						
JOB ORDER													
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	ADHESIVE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	ADJUSTABLE WRENCH - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	ANGLE GRINDER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BATTERY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BREAKER, CIRCUIT, 32A 1P - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BULB - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CABLE BATTERY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CEMENT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CLEANER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	94,000.00	94,000.00		
	COVERALL PROTECTIVE CLOTHING - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,500.00	58,500.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	DETERGENT BAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DIODE REVERSE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	DIODE, FORWARD (SET) - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	DOOR, FLUSH ENTRANCE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	EAR MUFF - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	ELECTRICAL TAPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	EMERGENCY LIGHTS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	EXTENSION WIRE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	EYEWEAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	GASKETMAKER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GENERAL OFFICE CHAIR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	GLOVES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	GRASS CUTTER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	HOSE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INSULATING VARNISH - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LAMP - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	LUBE OIL PRESSURE SENSOR - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	LUBRICANT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,500.00	53,500.00		
	PENETRATING OIL - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PERMANENT MAGNET GENERATOR (PMG) - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		

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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													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	PIPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PLYWOOD - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RAGS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SAFETY SHOES - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	104,000.00	104,000.00		
	SCREWDRIVER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SOLDERING GUN - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,384.00	5,384.00		
	TANK, FIBER GLASS - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TAPE - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WATER - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WELDING HELMET/MASK - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WRENCH - FOR OPERATION USE OF SAN VICENTE DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
NEW1-JO TOP OVERHAULING UNIT NO. 5													
	ADHESIVE - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BATTERY - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BEARING - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BRUSH - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CABLE BATTERY - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	GASKET - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GASKETMAKER - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	HOSE - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW1-JO	TOP OVERHAULING UNIT NO. 5												
	PAINT - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,600.00	50,600.00		
	RAGS - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING UNIT NO. 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMMISION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
NEW4-JO	REPAIR OF CONTROL ROOM CEILING												
	REPAIR OF CONTROL ROOM CEILING - REPAIR OF CONTROL ROOM CEILING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	89,300.00	89,300.00		
NEW5-JO	MAJOR OVERHAULING UNIT NO.8												
	ADHESIVE - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	BATTERY - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BULB - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LIQUID SOAP - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PAINT - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RAGS - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TAPE - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	WIRE - MAJOR OVERHAULING UNIT NO.8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
NEW6-JO	MAJOR OVERHAULING UNIT NO.9												
	ABRASIVE - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	ADHESIVE - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	BATTERY - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BEARING - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW6-JO MAJOR OVERHAULING UNIT NO.9													
	BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CABLE BATTERY - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CABLE TIE - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CLAMP BATTERY (A) - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLEANER - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	GASKET - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GASKETMAKER - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	HOSE - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LAMP - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PENETRATING OIL - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	RAGS - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TAPE - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	TISSUE PAPER - MAJOR OVERHAULING UNIT NO.9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
NEW7-JO TOP OVERHAULING UNIT NO. 6													
	ABRASIVE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	ADHESIVE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,560.00	4,560.00		
	AUTOMOTIVE WIRE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BATTERY - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO TOP OVERHAULING UNIT NO. 6													
	BATTERY CLAMP - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BEARING - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BLADE HACKSAW - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH STEEL - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00		
	CABLE BATTERY - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CABLE TIE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CONNECTOR - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,560.00	16,560.00		
	COTTON TAPE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	DETERGENT POWDER - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	ELECTRICAL TAPE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GAS - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GASKET, VELLUMOID, 1/32 X 4' X 5' - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GASKETMAKER - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GLOVES - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GREASE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	LUBRICANT - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
JOB ORDER													
NEW7-JO	TOP OVERHAULING UNIT NO. 6												
	PLUG - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	RAGS - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RECEPTACLE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TOILET TISSUE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TUBE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	VARNISH - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	WIRE - TOP OVERHAULING UNIT NO. 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
NEW8-JO	REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS												
	REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS - REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
NEW9-JO	REPAIR OF PLANT STEEL GATE												
	REPAIR OF PLANT STEEL GATE - REPAIR OF PLANT STEEL GATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					JOB ORDER - TOTAL		2,537,534.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,250.00	8,250.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,100.00	14,100.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		31,810.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,920.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,206.00	2,206.00		
POSTAGE & COURIER SERVICES - TOTAL							2,206.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR CLEANER MTG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	AUTOMATIC VOLTAGE CONTROLLER - CUMMINS KTA38		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	165,152.00	165,152.00		
	BELT, V RIBBED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
	OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	WATER FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	WATER SEPARATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
SPARES - TOTAL							687,152.00						
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00		
	CONCRETING OF WORKING AREA - CONCRETING OF WORKING AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
WORK ORDER - TOTAL							1,300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT & HANDLING: 21,300		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,300.00	21,300.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						21,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	299,000.00	299,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	65,800.00	65,800.00		
	LUBRICANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,700.00	10,700.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	18,000.00	18,000.00		
	OIL DIFFERENTIAL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	12,000.00	12,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						411,500.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET SUBS.:4750X12=57,000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						57,000.00		
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	ADHESIVE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	BORAX - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BRONZE ROD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BULB - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	CONTACT CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,060.00	3,060.00		
	CUTTING DISC - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	ELECTRICAL TAPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,020.00	1,020.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE													
	FLAT BAR - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,490.00	5,490.00		
	GI PIPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	HERBICIDE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	HOSE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	INDUSTRIAL FAN - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	LED TUBE LIGHTING - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	MARINE PLYWOOD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	NYLON TRIMMER LINE (TANSI) - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PLYWOOD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	RAGS - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RELAY - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	RUBBER TAPE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	TORQUE WRENCH - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,190.00	29,190.00		
	WELDING ROD, ORDINARY - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WHEELBORROW - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ABRASIVE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	BLADE, CHAINSAW - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,400.00	35,400.00		
	BODY PROTECTION SAFETY BELT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	BOLT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE												
	CLIMBER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	FILE - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	GLOVES - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WIRE GRIP - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,250.00	25,250.00		
NEW2-JO	SUPPLY AND DELIVERY OF MATERIALS FOR RECONDITIONING/REFILLING OF SF6 GAS OF 4 UN												
	PRESSURE GAUGE - SUPPLY AND DELIVERY OF MATERIALS FOR RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKERS OF MOBO SUBSTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SF6 GAS, SULFUR HEXAFLORIDE - SUPPLY AND DELIVERY OF MATERIALS FOR RECONDITIONING/REFILLING OF SF6 GAS OF 4 UNITS POWER CIRCUIT BREAKERS OF MOBO SUBSTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	126,000.00	126,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR REPAIR AND MAINTENANCE MOBO SUBS												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR REPAIR AND MAINTENANCE MOBO SUBSTATION CONTROL ROOM AIRCONDITIONING UNITS - 2 X 3 TONNERS REPAIR & MAINT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
NEW4-JO	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINA												
	ANGLE BAR - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	BOLT - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BORAX - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BRONZE ROD - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	DISK - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DRILL BIT - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GAS - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
NEW4-JO	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINA												
	PAINT - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	PVC ADAPTOR 1 1/2 INCH - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SCREW, PAN HEAD CAP - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SEALANT - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,850.00	1,850.00		
	SHEET - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	WELDING ROD - SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR OF FOUR UNITS DELAPIDATED CT TERMINAL BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
NEW5-JO	SUPPLY AND DELIVERY OF MATERIALS FOR SOLAR POWERED MOBO SUBSTATION PERIMETER LIG												
	250W, 12V - SUPPLY AND DELIVERY OF MATERIALS FOR SOLAR POWERED MOBO SUBSTATION PERIMETER LIGHTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
new1-JO	SUPPLY AND DELIVERY OF MATERIALS FOR RECONDITIONING OF 125V DC SYSTEM OF MOBO SU												
	BATTERY - SUPPLY AND DELIVERY OF MATERIALS FOR RECONDITIONING OF 125V DC SYSTEM OF MOBO SUBSTATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225,000.00	225,000.00		
							JOB ORDER - TOTAL				1,224,500.00		
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	405.00	405.00		
	ABRASIVE - SANDPAPER #80		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	AGGREGATES, GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ANGLE BAR - STEEL, 1 1/2 X 1 1/2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	LAVATORY SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,460.00	8,460.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5883002 - MASBATE S/S &69KVTL</u>													
MAINTENANCE OF BUILDING													
	NAIL - VARIOUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,040.00	2,040.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,740.00	1,740.00		
	PAINT - WATERPROOFING, ELASTOMERIC AZURE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	PUTTY - STEEL REBUILDING, WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	ROLLER BRUSH - 7" WITH HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	370.00	370.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,080.00	4,080.00		
	VULCA SEAL - ROOF SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
					MAINTENANCE OF BUILDING - TOTAL					38,165.00			
MATERIALS AND EQUIPMENT													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640.00	640.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	FIRE BLANKET - W/ CASE FIRE SUPPRESSION TOOL BUILDING EMERGENCY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET, OSHA, EMERGENCY RESPONSE KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	838.00	838.00		
	RADIO - WALKIE TALKIE, TWO-WAY, SET OF 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RAINCOAT - HIKING, HEAVY DUTY, WATERPROOF, DECATHLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,600.00	49,600.00		
					MATERIALS AND EQUIPMENT - TOTAL					93,478.00			

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	675.00	675.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	HOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	LAMINATING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,615.00	2,615.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,620.00	1,620.00		
	NOTEPAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,640.00	4,640.00		
	PAPER CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WHITE BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			27,540.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTER PLUG - POWER OUTPUT 19VDC, INPUT 230VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,198.00	1,198.00		
	DISK - BLANK REWRITEABLE, 4.7GB , 50PCS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - CANON, PG811		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	MOUSE PAD - COMPUTER, COMFORTABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	ROUTER - WIRELESS, WIFI REPEATER, SPEED 867MBPS 5GHZ + 300MBPS DUAL BAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SPEAKER - DUAL PC SPEAKDER SYSTEM, BLUEETOOTH, FOR VIRTUAL WEBINARS AND MEETINGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	STATION - HARD DRIVE DOCKING STATION, USB3.0 2.5/3.5 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
	WIRELESS ADAPTER - USB, DUAL BAND WIFI DONGLE RECEIVERR, 600 MBPS, 2.4-5GHZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			51,198.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	AIR FILTER - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,420.00	2,420.00		
	AIR FILTER - FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	BALL JOINT - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BATTERY - 3MF, MAINT FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	BEARING - CONROD, FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BELT, FAN - ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRAKE PAD - (LEFT & RIGHT) FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,425.00	2,425.00		
	BRAKE PAD - (LEFT & RIGHT) FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BRAKE SHOE - (LEFT & RIGHT) FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BRAKE SHOE - (LEFT & RIGHT) FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BRAKE SHOE - (LEFT & RIGHT), FRONT FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - (LEFT & RIGHT), REAR FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CLUTCH LINING - MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,850.00	7,850.00		
	ENGINE SUPPORT - MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	ENGINE SUPPORT - MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FAN BELT - FOR MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	FILTER DRIER - AC FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	FUEL FILTER - FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	FUEL FILTER - FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,575.00	1,575.00		
	FUEL FILTER - FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,450.00	1,450.00		
	GASKET - OVERHAULING FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	LINER - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	OIL FILTER - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	OIL FILTER - FOR MITSUBISHI CANTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,280.00	7,280.00		
	OIL FILTER - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	OIL SEAL - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PISTON - RING, FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	RACK & PINION KIT - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,650.00	14,650.00		
	SHOCK ABSORBER - FOR MITSUBISHI ADVENTURE, REAR-LEFT & RIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - REPLACEMENT OF TIMING BELT AND TENSIONER OF STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,300.00	60,300.00		
	TENSIONER - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD END - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	TIE ROD END - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	TIMING BELT - MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	TIMING BELT - MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	TIRE - 750 X 16 FOR MITSUBISHI CANTER MODEL 2002		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	TIRE, TUBELESS - 195/R14 FOR MITSUBISHI ADVENTURE MODEL 2005		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - RIM 16 245/65 FOR MITSUBISHI STRADA MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,200.00	55,200.00		
	VALVE EXHAUST - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	VALVE INTAKE - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										395,200.00			
SPARES													
TRANSMISSION SPARE PARTS													
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	
	CONDUCTOR, ACSR 336.4 MCM LINNET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00		44,000.00	
	CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	62,000.00		62,000.00	
	DAMPER, VIBRATION, FOR 336.4 ACSR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00		78,000.00	
	INSULATOR, POST, BUS SUPPORT, 69KV		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, PORCELA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00		200,000.00	
	POLE, STEEL, 60 FT, TYPE D		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	606,080.00		606,080.00	
	POLE, STEEL, 65 FT, TYPE D		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	720,000.00		720,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
SPARES													
TRANSMISSION SPARE PARTS													
	SHACKLE, ANCHOR, 5/8 FORGED STEEL GALVANIZED		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
SPARES - TOTAL					2,962,080.00								
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, TELEPHONE EXP.:525X12=6,300		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
TELEPHONE EXPENSES - TOTAL					6,300.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	192,000.00	192,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						192,000.00		
JOB ORDER													
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE												
	ACID - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,460.00	5,460.00		
	BAR - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,900.00	20,900.00		
	BOARD - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BOND - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BROOM - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	680.00	680.00		
	CAN - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CEMENT - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CLEANER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,250.00	41,250.00		
	DETERGENT - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	DOOR - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	97,500.00	97,500.00		
	NAIL - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	930.00	930.00		
	PAINT - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	RECEPTACLE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	ROOF SEALER - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	TOILET DEODORANT CAKE - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	WASHER SHAKEPROOF M08 - MAINTENANCE OF ENGINE ROOM/POWERHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
2-OP	MATERIALS NEEDED FOR OPERATION												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
2-OP	MATERIALS NEEDED FOR OPERATION												
	BATTERY - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		
	CONTACT CLEANER - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CONVERTER, RUST - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	COOLANT, RADIATOR - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	DISTILLED WATER - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,250.00	8,250.00		
	ELECTRICAL TAPE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	EPOXY - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	FLAG - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	GREASE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LAMP - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	OIL GAUGING TAPES - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	PASTE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	RUBBER HOSE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	RUBBER TAPE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	SEALANT, SILICONE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	WATER FINDING PASTE - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	WATER, MINERAL - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING ROD - MATERIALS NEEDED FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
3-OP	FAST MOVING PARTS												
	FILTER, FUEL - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
3-OP	FAST MOVING PARTS												
	FUEL - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	FUSE LINK, 3A - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	LINK - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,800.00	22,800.00		
4-OP	MATERIALS FOR PUMPBOAT												
	BRUSH - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,260.00	1,260.00		
	GOOD LUMBER - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	NAIL - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,150.00	6,150.00		
	NAILS - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	PAINT - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT THINNER - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PLYWOOD - MATERIALS FOR PUMPBOAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
NEW1-JO	SERVICING/REPAIR OF FUEL INJECTION PUMP OF MMG PLANTS FOR 1 X 105KW FG WILSON & SERVICING/REPAIR OF FUEL INJECTION PUMP OF MMG PLANTS FOR 1 X 105KW FG WILSON & 1 X 100KW CUMMINS - SERVICING/REPAIR OF FUEL INJECTION PUMP OF MMG PLANTS FOR 1 X 105KW FG WILSON & 1 X 100KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW2-JO	GENERATOR REWINDING												
	COTTON TAPE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	INSULATION SHEET - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,500.00	72,500.00		
	INSULATION, TUBING - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	LUG, TERMINAL - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW2-JO	GENERATOR REWINDING												
	WIRE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	134,400.00	134,400.00		
NEW3-JO	PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS												
	ABRASIVE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	ACID - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	ADHESIVE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	AIR CLEANER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	AUTOMOTIVE WIRE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BATTERY - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	BRUSH STEEL - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLAMP - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CLEANER, CONTACT AEROSOL - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	COOLANT, WATER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	DEGREASER, WATER SOLUBLE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	DETERGENT POWDER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,875.00	1,875.00		
	ELECTRICAL TAPE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	EPOXY - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FUEL FILTER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GAS HEATING INDUSTRIAL - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	GAUGE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	GREASE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GRINDING COMPOUND - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,625.00	1,625.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW3-JO	PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS												
	HOSE CLAMP - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INJECTOR WASHER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	INSULATING VARNISH - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MOISTURE DISPLACER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OIL FILTER - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PAINT - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,475.00	32,475.00		
	PALSTIGAGE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PASTE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PENETRATING OIL - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	RAGS - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SAFETY SOLVENT - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SCOURING PAD - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	SILICON GASKET - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,050.00	11,050.00		
	TAPE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	THREAD LOCK COMPOUND, REM - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	WATER FINDING PASTE - PMS-MAJOR OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
NEW4-JO	REPAIR OF EMPLOYEE QAUARTER AND KITCHEN OF NABUCTOT & CHICO DPP												
	B.I. STEEL MATTING - REPAIR OF EMPLOYEE QAUARTER AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	BAR ANGLE - REPAIR OF EMPLOYEE QAUARTER AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		

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5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW4-JO	REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP												
	BAR SQUARE - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BLOCKS - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CEMENT - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	CONVENIENCE OUTLET - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,950.00	4,950.00		
	DEFORMED BAR - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,000.00	43,000.00		
	DOOR - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DOOR KNOB - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,450.00	4,450.00		
	FLAT BAR - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	G.I. PIPE - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	GRAVEL - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	LUMBER - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,200.00	48,200.00		
	NAIL - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	OUTLET - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,200.00	21,200.00		
	PLYWOOD - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW4-JO	REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP												
	RECEPTACLE - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SAND - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,700.00	3,700.00		
	SWITCH - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TIE WIRE - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	UTILITY BOX - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	WELDING ROD - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WIRE - REPAIR OF EMPLOYEE QAUarter AND KITCHEN OF NABUCTOT & CHICO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00		
NEW5-JO	PMS-TOP OVERHAULING OF MMG GENERATING UNITS												
	ABRASIVE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	ACID - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ADHESIVE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	AIR CLEANER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	AUTOMOTIVE WIRE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	BRUSH - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	CLEANER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,800.00	13,800.00		
	COOLANT, WATER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	DETERGENT POWDER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	EPOXY - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FUEL FILTER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
JOB ORDER													
NEW5-JO	PMS-TOP OVERHAULING OF MMG GENERATING UNITS												
	GREASE - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,625.00	1,625.00		
	HOSE CLAMP - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	MOISTURE DISPLACER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	OIL FILTER - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	PENETRATING OIL - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RAGS - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	SCOURING PAD - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SILICON GASKET - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,100.00	22,100.00		
	TAPE, TEFLON - PMS-TOP OVERHAULING OF MMG GENERATING UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
NEW6-JO	REPAIR OF OIL SEPTIC TANK-CHICO,NABUCTOT & GUINAWAYAN DPP												
	REPAIR OF OIL SEPTIC TANK-CHICO,NABUCTOT & GUINAWAYAN DPP - OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00	450,000.00		
NEW7-JO	REPAIR OF HAZARDOUS WASTE FACILITIES												
	B.I. STEEL MATTING - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	CEMENT - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,080.00	7,080.00		
	COLOROOF - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	132,000.00	132,000.00		
	GRAVEL - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,056.00	22,056.00		
	SAND - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,464.00	19,464.00		
	STEEL DOOR - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00	68,000.00		
NEW8-JO	REPAIR OF RADIATOR OF 1 X 105KW FG WILSON GENSET & 1 X 100KW CUMMINS												
	REPAIR OF RADIATOR OF 1 X 105KW FG WILSON GENSET & 1 X 100KW CUMMINS - REPAIR OF RADIATOR 1X105KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL											2,959,470.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 2HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	AIRCONDITIONER - INVERTER TYPE,WINDOW TYPE, 2HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY, 1300W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	HACKSAW FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PORTABLE WELDING MACHINE - 300A COPPER, INVERTER TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	TARPAULIN - 8X10 FEET, TRAPAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,700.00	6,700.00		
	TESTER - MULTIMETER, ANALOG 10A ACDC 1000V ACDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	WRENCH, PIPE - ,CARBON STEEL ,10 IN & 14 IN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									225,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,758.00	1,758.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	740.00	740.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CLIP - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	510.00	510.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	ERASER - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	570.00	570.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,340.00	15,340.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130.00	130.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	824.00	824.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,736.00	2,736.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	972.00	972.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		30,900.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,560.00	22,560.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00	8,640.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00	8,640.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00	8,640.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	MOUSE - WIRELESS,RECHARGEABLE, BLUETOOTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	WIRELESS ADAPTER - USB, TP LINK, DUAL BAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,040.00	6,040.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									62,160.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,560.00	14,560.00		
	BRAKE SHOE - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CABLE AND WIRE ACCESSORIES - HAND BREAK CABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,150.00	8,150.00		
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,150.00	8,150.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	836.00	836.00		
	FUEL - INJECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	FUEL FILTER - FOR MITSUBISHI ADVENTURE, WAGON TYPE, 2006 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,060.00	4,060.00		
	FUEL PUMP - FUEL INJECTION PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	HALOGEN BULB, 12VDC, 55/110 AMPS, - FOR MITSUBISHI ADVENTURE, WAGON TYPE, 2006 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,120.00	1,120.00		
	HORN - 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	OIL FILTER ELEMENT - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PISTON - RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,060.00	6,060.00		
	TIE ROD - TIE ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									194,436.00				
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER - KW1524		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,680.00		13,680.00	
	BEARING, MAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00		3,150.00	
	BEARING, THRUST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00		3,150.00	
	BUSHING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	CARTRIDGE, LUBE OIL FILTER - LF3349		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,920.00		7,920.00	
	CLEANER, AIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00		14,400.00	
	COLLET, VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,392.00		7,392.00	
	FILTER, FUEL - FF5052		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00		8,640.00	
	FILTER, FUEL - FS1280		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,640.00		8,640.00	
	GASKET, REAR COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,278.00		1,278.00	
	INJECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,400.00		32,400.00	
	PIN, PISTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00		10,800.00	
	PISTON COOLING JET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,058.00		11,058.00	
	PUSH ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00		12,800.00	
	SEAL, RECTANGULAR RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	510.00		510.00	
	SPACER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00		7,200.00	
	SPRING, VALVE - EXHAUST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,808.00		2,808.00	
	SPRING, VALVE - INTAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,330.00		3,330.00	
	TAPPET, VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00		19,200.00	
	VALVE - INLET PN:905-206		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,180.00		21,180.00	
	VALVE SPRING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00		7,200.00	
	VALVE STEM SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,960.00		12,960.00	
SPARES - TOTAL										211,496.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE (CELL CARD)		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
TELEPHONE EXPENSES - TOTAL										30,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2,000 PER MONTH - FREIGHT & HANDLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	206,000.00	206,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							206,000.00	
JOB ORDER													
1-JO	SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF A												
	AUTOMOTIVE WIRE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BLADE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BULB - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	COTTON TAPE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CRESTON RUBBER Mallet - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CUTTER - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	INSULATING VARNISH - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MYLAR SHEET - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAPER INSERT - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PASTE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SOLDERING IRON - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-JO	SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF A												
	SOLDERING LEAD - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TUBE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRE - SUPPLY OF MATERIALS FOR REWINDING OF MAIN/EXCITER STATOR AND ROTOR ASSEMBLY OF ATULAYAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00		
1-OP	OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	BAR - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,200.00	22,200.00		
	BLADE - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	BOARD - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	CEMENT - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DISC - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	DISPOSABLE GLOVES - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	GAS - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET MAKER - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HOSE - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	LUBRICANT - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PIPE - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	ROD - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SANDPAPER - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
	SHEET - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,250.00	13,250.00		
	STEEL BAR - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	TAPE, TEFLON - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
1-OP	OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES												
	TARPAULIN - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WELDING ROD - OPRTN & MAINTENANCE: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
2-OP	OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS												
	BATHROOM SOAP - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BROOM - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	DETERGENT POWDER - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	DOOR MAT - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	MOP HANDLE - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	MOP HEAD - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	RAGS - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TISSUE PAPER - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	TRASH BAG - OPRTN & MAINTENANCE:HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
3-OP	OPRTN & MAINTENANCE:CHEMICAL SUPPLIES												
	CLEANER - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	CLEANER, CONTACT AEROSOL - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	COOLANT, ENGINE - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DEGREASER - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	INSULATING VARNISH - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
3-OP	OPRTN & MAINTENANCE:CHEMICAL SUPPLIES												
	PENETRATING OIL - OPRTN & MAINTENANCE:CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
4-OP	OPRTN & MAINTENANCE: BATTERY SUPPLIES												
	BATTERY - OPRTN & MAINTENANCE: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DISTILLED WATER - OPRTN & MAINTENANCE: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LUG, TERMINAL ,Y-TYPE, INSULATED COLOR YELLOW - OPRTN & MAINTENANCE: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
5-OP	OPRTN & MAINTENANCE: FAST MOVING PARTS												
	AIR FILTER ELEMENT - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FAN BELT - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FILTER - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	FILTER, FUEL ELEMENT - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FILTER, LUBE OIL - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	FILTER, WATER SEPARATOR - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	OIL PRESSURE SWITCH - OPRTN & MAINTENANCE: FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
6-OP	OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES												
	BULB - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	COMPACT BULB - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FUSELINK - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LAMP - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OUTLET - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	PLUG - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
JOB ORDER													
6-OP OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES													
	RECEPTACLE - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	RUBBER TAPE - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	WIRE - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WIRE, EXTENSION - OPRTN & MAINTENANCE: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL						675,800.00		
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE, 1/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BRUSH - BABY ROLLER 6" W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BRUSH - PAINT BRUSH, 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40.00	40.00		
	BRUSH - PAINT BRUSH, 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CYCLONE WIRE - STEEL FENCE WIRE, CHAIN-LINK, 5 MTRS/ROLL, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	LUMBER - COCO, S4S, 2X2X12		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QDE, DELFT BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QDE, SILVER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	PAINT - QDE, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	TARPAULIN - LUNA, THICK, ARMY GREEN, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
MATERIALS AND EQUIPMENT													
	CANOPY TENT - OUTDOOR, WATERPROOF, RETRACTABLE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FAN - ELECTRIC, WITH STAND, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL										16,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR PURIFIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BALLPEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BOARD - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FRAME - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	ORGANIZER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAD - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAPER - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	SCISSOR - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TISSUE PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						65,500.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	MOUSE PAD - COMPUTER, WITH WRIST SUPPORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS, 1500VA, 230V, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,500.00	14,500.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						25,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - INDUSTRIAL 4D		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BELT - A41		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	FUEL - FILTER, DFC 607, ISUZU 6HE1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	NYLON ROPE - #1, 100 MTRS/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	OIL FILTER - OIL FILTER, C525, ISUZU 6HE1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		

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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	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										72,000.00			

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - 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													
5883005 - MASBATE PRES MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
					CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL				1,600.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - UNLEADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	270,000.00	270,000.00		
	FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				313,200.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 5000/MO X 12 MONTHS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL				60,000.00				
JOB ORDER													
1-JO	REWINDING OF ALTERNATORS 7KVA & 15KVA ALTERNATORS												
	INSULATING SHEET - REWINDING OF ALTERNATORS 7KVA & 15KVA ALTERNATORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	INSULATING VARNISH - REWINDING OF ALTERNATORS 7KVA & 15KVA ALTERNATORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	LUG, TERMINAL - REWINDING OF ALTERNATORS 7KVA & 15KVA ALTERNATORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WIRE - REWINDING OF ALTERNATORS 7KVA & 15KVA ALTERNATORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE/FENCE												
	BAR - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	BLADE - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BRUSH - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	CEMENT - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	ELECTRODE - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	THINNER - MAINTENANCE OF ENGINE ENCLOSURE/FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
2-JO	RECONDITIONING OF 7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
JOB ORDER													
2-JO	RECONDITIONING OF 7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES												
	RECONDITIONING OF 7KVA & 15KVA ENGINE BLOCK, LINERS & CYL. HEADS/VALVES - MACHINING OF 7 & 15KVA ENG BLK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		
2-OP	OPERATION/GENERATION EXPENSES												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R250 - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	BATTERY - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00		
	CARBON BRUSH - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	CLEANER, CONTACT AEROSOL - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	COOLANT - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	CYLINDER HEAD GASKET - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	166,500.00	166,500.00		
	DISTILLED WATER - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ELECTRODE - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FAN BELT - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GASKET, CYLINDER HEAD - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	METER - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	88,000.00	88,000.00		
	ROLL - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SEAL, OIL - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	205,840.00	205,840.00		
	SEAL, OIL (FRONT) - OPERATION/GENERATION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	208,530.00	208,530.00		
3-JO	REPAIR/CLEANING OF ENGINE RADIATORS												
	REPAIR/CLEANING OF ENGINE RADIATORS - CLN/REPAIR OF ENG RADIATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL										2,342,920.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #1000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	ADHESIVE - VULCASEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	255.00	255.00		
	CONVERTER, RUST - CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,155.00	1,155.00		
	EPOXY - STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GAS - REFILL, ACETYLENE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	LAMP - LED, 18W, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
MAINTENANCE OF BUILDING - TOTAL										49,300.00			
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
MATERIALS AND EQUIPMENT - TOTAL										62,000.00			

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		
	INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,320.00	40,320.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	330.00	330.00		
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	825.00	825.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,830.00	4,830.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						54,445.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE BLACK HP LASER 107A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,000.00	76,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK, CYAN - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK, MAGENTA - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,420.00	15,420.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						119,420.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,680.00	7,680.00		
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,900.00	12,900.00		
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,900.00	12,900.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CLUTCH MASTER - DIESEL ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,200.00	6,200.00		
	COOLANT, RADIATOR - 1000 ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,520.00	6,520.00		
	CYLINDER - WHEEL CYLINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RELEASE BEARING - RELEASE BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
	WHEEL BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	WHEEL BEARING - FRONT (OUTER) PART NO.: MB393597, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										214,500.00			
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	205,000.00		205,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
	BEARING, CENTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	GASKET , CYLINDER HEAD, LPW2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,000.00		37,000.00	
	GASKET, CYLINDER HEAD, LPW4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	110,000.00		110,000.00	
	JOINT SET, DECARB, LPW4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	680,000.00		680,000.00	
	PISTON - WITH PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	RADIATOR (LPW2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	RADIATOR (LPW4)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	384,000.00		384,000.00	
	RING SET, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,000.00		280,000.00	
	ROD, CONNECTING, ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00		550,000.00	
	SEAL, OIL (FLY WHEEL)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00		64,000.00	
	SEAL, OIL (GEAR END)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	SERVICE KIT, 2000 HOURS, LPW2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	375,000.00		375,000.00	
					SPARES - TOTAL						3,823,000.00		
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 600/MO X 12 MONTHS		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
					TELEPHONE EXPENSES - TOTAL						7,200.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 5000 X 2VEHICLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						25,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						300,000.00		
JOB ORDER													
00J001-JO	REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP												
	ANGLE BAR - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	BOX - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	BREAKER - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CEMENT - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,650.00	7,650.00		
	DETACHABLE INSULATION - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,840.00	1,840.00		
	ELECTRICAL CONDUIT - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	ELECTRICAL TAPE - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	FITTING - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,765.00	2,765.00		
	G.I. PIPE - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,250.00	27,250.00		
	GRAVEL - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GUTTER - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,440.00	3,440.00		
	LAMP - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	LUMBER - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,250.00	21,250.00		
	OUTLET - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAINT - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,615.00	3,615.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883010 - GILOTONGAN DIESEL POWER PLANT</u>													
JOB ORDER													
00J001-JO	REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP												
	PIPE - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	PLYWOOD - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	PURLINS - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,750.00	29,750.00		
	RECEPTACLE - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	ROOF - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,650.00	10,650.00		
	SAND - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,600.00	23,600.00		
	SHEET - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	STEEL BAR - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	STEEL DOOR - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	SWITCH - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TEKSCREW - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	UTILITY BOX - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	WELDING ROD - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	WIRES - REPAIR OF SHED HOUSE OF UNIT 2 & 3 GILOTONGAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
00J002-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKI												
	ABRASIVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,060.00	3,060.00		
	ACID - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	AIR CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ANTI-SEIZE COMPOUND - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,620.00	4,620.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
00J002-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKI												
	AUTOMOTIVE WIRE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	BATTERY - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	CLAMP - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	CONTACT CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,410.00	7,410.00		
	CONVERTER, RUST - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	COOL PLUS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	COOLING FLUSHER/CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,020.00	7,020.00		
	DEGREASER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	EPOXY - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FUEL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,100.00	23,100.00		
	GREASE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		

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JOB ORDER													
00J002-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKI												
	OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS												
	GRINDING COMPOUND - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	HOSE CLAMP - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	INSULATING VARNISH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	MOISTURE DISPLACER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	OIL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	OIL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	PAINT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,310.00	11,310.00		
	PALSTIGAGE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	PENETRANT & RELEASE AGENT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RAGS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,480.00	3,480.00		
	SAFETY SOLVENT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SCOURING PAD - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
00J002-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKI												
	OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS												
	SILICON GASKET - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	SOAP - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TAPE, TEFLON - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	THREAD LOCK COMPOUND, PER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	VALVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 1 (90KW)PERKINS, UNIT 2 (105KW) FGW & UNIT 5 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
00J003-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNI												
	ABRASIVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS												
	ABRASIVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,120.00	6,120.00		
	AIR CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLAMP - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	CONTACT CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,175.00	6,175.00		
	COOL PLUS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,360.00	9,360.00		
	COOLING FLUSHER/CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,040.00	14,040.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
00J003-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNI												
	DEGREASER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EPOXY - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FUEL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,720.00	16,720.00		
	GREASE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOISTURE DISPLACER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,320.00	8,320.00		
	OIL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,360.00	9,360.00		
	OIL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,440.00	13,440.00		
	PAINT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,540.00	7,540.00		
	PAINT THINNER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,050.00	3,050.00		
	PENETRANT & RELEASE AGENT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,175.00	6,175.00		
	RAGS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	SCOURING PAD - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	SILICON GASKET - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		

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JOB ORDER													
00J003-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNI												
	SOAP - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,730.00	1,730.00		
	TAPE, TEFLON - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	920.00	920.00		
	THREAD LOCK COMPOUND, PER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 3 (105KW) & UNIT 4 (260KW) PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
00J004-JO	REPAIR OF RADIATOR OF 1X105KW FG WILSON												
	REPAIR OF RADIATOR OF 1X105KW FG WILSON - REPAIR OF RADIATOR 1X105KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
00J005-JO	REPAIR OF HAZARDOUS WASTE FACILITIES												
	B.I STEEL MATTING - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BLOCKS - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CEMENT - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	COLOROOF - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,400.00	55,400.00		
	ELECTRODE - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GRAVEL - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	GUTTER - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,100.00	4,100.00		
	PIPE - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SAND - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	STEEL DOOR - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
00J006-JO	GENERATOR REWINDING												
	COTTON TAPE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	INSULATING VARNISH - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,100.00	16,100.00		
	INSULATION SHEET - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
00J006-JO	GENERATOR REWINDING												
	INSULATION, TUBING - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	MAGNETIC WIRE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,750.00	87,750.00		
	TERMINAL LUGS - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	WIRE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,750.00	87,750.00		
00J007-JO	REPAIR/SERVICING OF FUEL INJECTION PUMP OF UNITS												
	REPAIR/SERVICING OF FUEL INJECTION PUMP OF UNITS - REPAIR/SERVICING OF FIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
1-OP	FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON												
	AIR FILTER, ELEMENT - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	AVR - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	ELEMENT, FUEL FILTER - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,200.00	67,200.00		
	FAN BELT - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FUEL FILTER - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	OIL FILTER - FAST MOVING SPARE PARTS FOR 2X105KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	88,800.00	88,800.00		
2-OP	FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS												
	AIR FILTER - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,700.00	47,700.00		
	AIR FILTER ELEMENT - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,700.00	47,700.00		
	BELT - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BELT, FAN - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,700.00	10,700.00		
	FILTER, LUBE OIL - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	FUEL FILTER - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,200.00	46,200.00		
	OIL FILTER ELEMENT - FAST MOVING SPARE PARTS FOR 90KW & 260KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,700.00	20,700.00		
3-OP	MATERIALS FOR OPERATION												
	ABSORBENT OIL SPILL - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,850.00	14,850.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
JOB ORDER													
3-OP MATERIALS FOR OPERATION													
	ABSORBENT PAD - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	BATTERY - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	112,500.00	112,500.00		
	COOLANT, RADIATOR - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	DEGREASER - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	DESCALER - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	DIODE FORWARD - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	DIODE, REVERSE - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	DISTILLED WATER - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	FLAG - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	FUEL CLEANER - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FUSE LINK - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	FUSE LINK, 15A - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	FUSE LINK, 30A - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LAMP - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	OIL GAUGING TAPES - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PASTE - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PENETRATING OIL - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	RUBBER HOSE - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	SAFETY SOLVENT - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,100.00	12,100.00		
	SEALANT - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WATER FINDING PASTE - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	WATER, MINERAL - MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5883010 - GILOTONGAN DIESEL POWER PLANT</u>													
JOB ORDER													
4-OP MATERIALS FOR MAINTENANCE OF BUILDING													
	ABSORBENT OIL SPILL - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ABSORBENT PAD - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ACID - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	BIOGENIC MINERAL - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,580.00	5,580.00		
	BROOM - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	BRUSH - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,788.00	2,788.00		
	CAN - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CEMENT - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	CLEANER - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DETERGENT - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	DISC - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	DOOR - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRODE - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	EPOXY - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FLOOR MAT - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FLOOR MOP - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	GLOVES - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	LIQUID SOAP - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	NAIL - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PAD LOCK - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,800.00	46,800.00		
	PAINT THINNER - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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JOB ORDER													
4-OP	MATERIALS FOR MAINTENANCE OF BUILDING												
	TEKSCREW - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,542.00	2,542.00		
	TOILET BOWL AND URINAL CLEANER - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	TOILET DEODORANT CAKE - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	VULCASEAL - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
	WELDING GLOVES - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WELDING ROD, ORDINARY - MATERIALS FOR MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
5-OP	FAST MOVING SPARE PARTS FOR 120KW CUMMINS												
	AIR CLEANER - FAST MOVING SPARE PARTS FOR 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,490.00	32,490.00		
	BELT, V RIBBED - FAST MOVING SPARE PARTS FOR 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING SPARE PARTS FOR 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	FILTER, FUEL - FAST MOVING SPARE PARTS FOR 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
					JOB ORDER - TOTAL						2,625,600.00		
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - 2HP, 88LI CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CHECK FLUID - OIL CHECK MONITOR, HAND HELD, 9V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CUTTER - GRASS, 220V, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ELECTRIC DRILL - DRILL PRESS, 700W WITH VISE & BENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL FAN, 18 INCH , 3 SPEED SELECTOR, 3-FIN METAL BLADES, SINGLE-PHASE POWER SUPPLY, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE BLANKET - 4 X 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FUEL TRANSFER PUMP - 5.0HP, 1-PHASE, 220V POWER SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	HANDRILL - INDUSTRIAL GRADE, 220V, 650W, CHUCK SIZE 10MM, NO LOAD SPEED: 5000 IPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HANDWINCH - 220V, 600W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HEATER - STRIPPER, 700W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	HIGH PRESSURE WASHER - 1200W, 220V, 5 SL/MIN FLOW RATE, 1 SET WATER SPRAY GUN, 3M HIGH PRESSURE HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	HYDROMETER - DEEP CYCLE BATTERY HYDROMETER TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	HYDROMETER - UNIVERSAL, FOR HEAVY AND LIGHT LIQUIDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INJECTOR - MULTIFUNCTION DIESEL COMMON RAIL INJECTOR TESTER+S60H NOZZLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	LAMP - LED, SOLAR LIGHTS, OUTDOOR, IP67, LED LIGHT, 300 LED, BATTERY 40000 MAH, 450W, 13500 LUMENS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LOCKER - STEEL, 9 DOORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	METER - MULTIFUNCTION, SINGLE PHASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	OFFICE TABLES - L-TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		

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5883010 - GILOTONGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PULLER - HYDRAULIC, 3 JAW, 5 TONS, SPREAD: 200MM, REACH: 140MM, BRUSHLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,500.00	41,500.00		
	SCREW DRIVER SET - INSULATED INTERCHANGEABLE INSULATED BLADES TIP SIZES: #2 PHILIPS, TWO 1/4 IN. SLOTTED, 1 X #1PHILIP, ONE # 1 SQUARE, ONE #2 SQUARE, ONE 3/16 SLOTTED, 1000V, INSULATION EXCEEDS ASTM # 1505 STD.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TANK - 1KL CAPACITY-DAY TANK OF UNIT 1,2,3 &4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
	TARPAULIN - MARUYAMA, LONA S400		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	THERMOMETER - INFRARED, HANDHELD WITH BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TOOL SET - AIR TOOLS SET, W/ RECOIL HOSE, OPTG PRESSURE 3 TO 4 BARS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	VACUUM CLEANER - WET/DRY 900W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL											731,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,440.00	10,440.00		
	FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	HAND SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,810.00	1,810.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,500.00	23,500.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,050.00	4,050.00		
	TAPE DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	TISSUE PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						70,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	ANTENNA - PARABOLIC, 90 DBI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CABLE - AND SIGNAL BOOSTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HARD DRIVE - EXTERNAL HARD DRIVE, 3TB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						49,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883010 - GILOTONGAN DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD - FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	BEARING, CRANKSHAFT THRUST - FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,497.00		2,497.00	
	BEARING, MAIN - LOWER FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,720.00		3,720.00	
	BEARING, MAIN - UPPER FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,340.00		4,340.00	
	BELT, V RIBBED - FAST MOVING PARTS FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	FILTER, FUEL - FAST MOVING PARTS FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,026.00		8,026.00	
	INJECTION CAM - PN: 28338671 CAM RING FIP SPARE PART 105KW FGW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	61,200.00		61,200.00	
	INJECTOR - MECHANICAL PARTS FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,440.00		28,440.00	
	PISTON, ENGINE - FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,020.00		22,020.00	
	ROLLER - PN:7135-250 ROLLER&SHOE KIT FIP SPARE PART 105KW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	65,520.00		65,520.00	
	VALVE, EXHAUST - FOR MAJOR OH FOR 120KW CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,930.00		6,930.00	
SPARES - TOTAL										210,793.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE (CELL CARD LOAD)		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
TELEPHONE EXPENSES - TOTAL										12,000.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			50,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260,000.00	260,000.00		
	GASOLINE - UNLEADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			300,000.00				
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL			500,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00				
JOB ORDER													
000J002-JO	ROW CLEARING AND REPAINTING OF PENSTOCK												
	ROW CLEARING AND REPAINTING OF PENSTOCK - REPAIR AND IMPROVEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	375,000.00	375,000.00		
000J003-JO	REPAIR/REPAINTING OF PERIMETER FENCE												
	REPAIR/REPAINTING OF PERIMETER FENCE - REPAIR AND IMPROVEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HPP												
	BATTERY - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	CLEANER - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,610.00	29,610.00		
	CONTACT CLEANER - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	DISPERSANT - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FUSELINK - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	GREASE - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HIGH VOLTAGE CONNECTORS - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	INSULATING VARNISH - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATIONS OF BALONGBONG HPP													
	LUBRICANT - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	OIL HYDRAULIC - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	330,000.00	330,000.00		
	PENETRATING OIL - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	TUBE - DAY TO DAY OPERATIONS OF BALONGBONG HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					JOB ORDER - TOTAL						1,449,010.00		
MAINTENANCE OF BUILDING													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	BRUSH - PAINT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390.00	390.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	DISC - CUTTING, METAL, 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	OXYGEN - CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	THINNER - LACQUER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190.00	190.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00						
MAINTENANCE OF LAND													
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,450.00	9,450.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	SHOVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WHEELBORROW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,950.00	3,950.00		
MAINTENANCE OF LAND - TOTAL							25,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EARLY WARNING DEVICE SET - COMMON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FIRE ALAEM - ALARM BELL AND OTHER ACCESSORIES SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,500.00	23,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LAMP - SOLAR, OUTDOOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WELDING MASK - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WIRE - WIRE, STRANDED, #10AWG THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WIRE - WIRE, STRANDED, #14AWG THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WIRE - WIRE, STRANDED, #6AWG THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL									358,400.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,380.00	1,380.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	216.00	216.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60.00	60.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	STICKER - RELECTORIZED 4 INCH RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,336.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ALTERNATOR CHARGER BELT - ALTERNATOR CHARGER BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FAN BELT - MAZDA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FUEL PUMP - FUEL PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,200.00						
SPARES													
SPARE PARTS - ELECTRICAL													
	AMMETER, 400A MAX - 60 HZ, MC03820156, GL2 CT 400/5, GBT7676-95		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	CONTACTOR, MAGNETIC, SC-N1 - THERMAL OVERLOAD RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	

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SPARES													
SPARE PARTS - ELECTRICAL													
	GAUGE, OIL PRESSURE - JB957-67,220-380V, YX-150		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	INSULATOR, POST, BUS BAR, 13.8KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	METER, POWER FACTOR - GL2,5A, 100V, GB776-76		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	PUMP, OIL - PRESSURE 3PH,4KW,1705RPM TYPE JD3-11254TH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	RELAY - 24AC COIL, 5A SWITCHING CURRENT 2PDT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	RELAY - ZJ3-3A, 100V, 60HZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY , DL-24-C - 110V,10A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY , DY-28-C - 60HZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY, AUXILIARY - 100 VAC, 60 HZ DXM-2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY, AUXILIARY, START/STOP FAILURE, 110VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY, POWER DELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	RELAY, TIME DS-22/C 110VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
SPARES - TOTAL											1,257,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				40,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	LUBE OIL FILTER CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				45,200.00			
JOB ORDER													
1-JO	REPAIR/ MACHINING/ FABRICATION/ SERVICING OF GENSET COMPONENTS												
	REPAIR/ MACHINING/ FABRICATION/ SERVICING OF GENSET COMPONENTS - MACHINING AND REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
1-OP	SYNCHRONIZATION AND INTEGRATION OF GCPP												
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	115,000.00	115,000.00		
	BULB - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,060.00	13,060.00		
	CIRCUIT BREAKER, MINIATURE - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
	CONTROLLER, KEY SWITCH - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DIN RAIL - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GROUNDING CABLE - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LUG - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	LUG, CABLE COPPER, 889641G00 - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	NS250H, 600V WITH MOTOR MECHANISM MODULE, 220-240VAC, 60HZ, COMPLETE WITH AUX SW AND 12VDC SHUNT TRIP (MX) - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,000.00	81,000.00		
	POTENTIOMETER - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POTENTIOMETER, 5K OHM - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
JOB ORDER													
1-OP	SYNCHRONIZATION AND INTEGRATION OF GCPP												
	POTENTIOMETER, VOLTS TRIM - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	POWER CABLE - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	RELAY BASE.DIN MOUNT - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,360.00	9,360.00		
	RELAY, 14 PINS, 24VDC COIL, CONTACT 10 AMPS - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,920.00	10,920.00		
	TRANSFORMER - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TUBE - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	WIRE - SYNCHRONIZATION AND INTEGRATION OF GCPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,000.00	87,000.00		
2-JO	REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES												
	BRUSH - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	EPOXY PRIMER - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GLOVES WORKING - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	186,300.00	186,300.00		
	RUGS - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,700.00	11,700.00		
	RUST CONVERTER - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	THINNER - REPAIR AND REPAINTING OF POWERHOUSE AND PLANT FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
2-OP	FAST MOVING MATERIALS												
	AIR FILTER ELEMENT - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,940.00	86,940.00		
	AIR FILTER, ELEMENT - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	77,280.00	77,280.00		
	BELT - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	BELT,V RIBBED - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	CABLE, MAGNETIC PICK UP - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
JOB ORDER													
2-OP FAST MOVING MATERIALS													
	CARTRIDGE, LUBE OIL FILTER - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,400.00	29,400.00		
	ELEMENT, FUEL FILTER - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,100.00	32,100.00		
	FAN BELT - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	FILTER, FUEL - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,200.00	64,200.00		
	FILTER, OIL - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,900.00	63,900.00		
	FUEL FILTER ELEMENT - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	83,100.00	83,100.00		
	LUBE OIL PRESSURE SWITCH - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,786.00	6,786.00		
	MAGNETIC PICK-UP - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	OIL FILTER - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	69,000.00	69,000.00		
	OIL PRESSURE SWITCH - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	SENSOR - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SENSOR, HIGH WATER TEMPERATURE - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SENSOR, OIL PRESSURE, PN C3967251 - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SENSOR, SPEED, PN C3971994 - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,028.00	8,028.00		
	SENSOR, TEMPERATURE, PN C3967250 - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,540.00	3,540.00		
	SURGE SUPPRESSOR - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,640.00	11,640.00		
	SURGE SUPRESSOR - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,740.00	8,740.00		
	SWITCH, WATER TEMPERATURE - FAST MOVING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
3-JO SUPPLY OF MATERIALS FOR THE REPAIR OF WATER SYSTEM OF OSMENA DPP AND PENAFRANCIA													
	SUPPLY OF MATERIALS FOR THE REPAIR OF WATER SYSTEM OF OSMENA DPP AND PENAFRANCIA DPP - SUPPLY OF MATERIALS FOR THE REPAIR OF WATER SYSTEM OF OSMENA DPP AND PENAFRANCIA DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
3-OP OPERATION AND MAINTENANCE MATERIALS													

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
JOB ORDER													
3-OP	OPERATION AND MAINTENANCE MATERIALS												
	ABRASIVE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	ADHESIVE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,070.00	2,070.00		
	BATTERY - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	112,500.00	112,500.00		
	BRUSH - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	624.00	624.00		
	DEFORMED BAR - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,925.00	2,925.00		
	ELECTRICAL WIRE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ELECTRODE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	EMERGENCY LIGHTS - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00	9,300.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00	9,300.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	GRINDING COMPOUND - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LED BULB - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	PENETRATING OIL - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,715.00	5,715.00		
	SOLAR LIGHTING MODULE - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	THERMO-HYDROMETER - OPERATION AND MAINTENANCE MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
4-JO	SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING												
	COTTON TAPE - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	INSULATION SHEET - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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JOB ORDER													
4-JO	SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING												
	TERMINAL LUGS, COMPRESSION TYPE - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	TUBE - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	VARNISH - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WIRE - SUPPLY OF MATERIALS FOR ELECTRICAL AND GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,000.00	68,000.00		
4-OP	BUILDING MAINTENANCE												
	ANGLE BAR - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,750.00	21,750.00		
	BRUSH - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	792.00	792.00		
	CEMENT - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	LACQUER THINNER - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,184.00	2,184.00		
	PAINT - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,400.00	86,400.00		
	PAINT (HI HEAT) - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	PLYWOOD - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	RUST CONVERTER - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
5-JO	SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE												
	SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE - SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
5-OP	PMS MATERIALS												
	GASKET - PMS MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,520.00	8,520.00		
	GASKET MAKER - PMS MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	GAUGE - PMS MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GLOVES - PMS MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	TAPE - PMS MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00	4,320.00		
6-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING AND GENSET PARTITION FOR												

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													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
JOB ORDER													
6-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING AND GENSET PARTITION FOR												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING AND GENSET PARTITION FOR OSMENA DPP AND PENAFRANCIA DPP - SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ROOFING AND GENSET PARTITION FOR OSMENA DPP AND PENAFRANCIA DPP	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00			
6-OP	DISTRIBUTION LINE HARDWARES												
	BOLT - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,050.00	7,050.00			
	BOLT SINGLE UPSET 5/8 X14 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00			
	BOLT, CARRIAGE 3/8 X 4-1/2 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	825.00	825.00			
	BOLT, DOUBLE ARMING 5/8 X 20 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00			
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 16 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,625.00	5,625.00			
	BOLT, MACHINE 1/2 X 10 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,325.00	2,325.00			
	BOLT, MACHINE 5/8 X 10 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,775.00	2,775.00			
	BOLT, MACHINE 5/8 X14 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00			
	BRACE, CROSSARM, STEEL STANDARD 28 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00			
	CLAMP - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,875.00	10,875.00			
	CLAMP, HOT LINE, #2/0 ACSR MAIN TO #4 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	82,875.00	82,875.00			
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00			
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/0 - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,125.00	10,125.00			
	CROSSARM, STEEL, GALV, 3 X 4 X 8' - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00			
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 1A - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00			
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00			
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 3A - DISTRIBUTION LINE HARDWARES	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
JOB ORDER													
6-OP	DISTRIBUTION LINE HARDWARES												
	INSULATOR - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,250.00	42,250.00		
	INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,425.00	1,425.00		
	INSULATOR, SPOOL, 3 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,625.00	4,625.00		
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,750.00	36,750.00		
	NUT, EYE 5/8 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,475.00	5,475.00		
	PIN - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	PIN, POLE TOP 20 - DISTRIBUTION LINE HARDWARES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,100.00	30,100.00		
7-JO	SUPPLY OF LABOR/ MATERIALS/ EQUIPMENT FOR THE REPAIR OF PERIMETER LIGHTNING												
	SUPPLY OF LABOR/ MATERIALS/ EQUIPMENT FOR THE REPAIR OF PERIMETER LIGHTNING - SUPPLY OF LABOR/ MATERIALS/ EQUIPMENT FOR THE REPAIR OF PERIMETER LIGHTNING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	104,690.00	104,690.00		
					JOB ORDER - TOTAL						3,489,574.00		
MATERIALS AND EQUIPMENT													
	BEARING - ROLLER, CYLINDRICAL, OIL PUMP #NU-312 CS BORE X 130MM OD X 31MM WIDTH NSK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	CLOCK, DIGITAL - LED, WITH TEMPERATURE AND HUMIDITY METER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,040.00	3,040.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
MATERIALS AND EQUIPMENT													
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	507.00	507.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,500.00	25,500.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HAT - SAFETY SKULLGUARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	PORTABLE WELDING MACHINE - MIG 300AMP, TIG ARC INVERTER WELDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	SCALE - 300KG, HIGH ACCURACY DIGITAL PLATFORM SCALE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	SOCKET WRENCH SET - FLOWER TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
MATERIALS AND EQUIPMENT - TOTAL										196,447.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	875.00	875.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,588.00	2,588.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,871.00	1,871.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,363.00	1,363.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	585.00	585.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	344.00	344.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,919.00	31,919.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,649.00	2,649.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,148.00	1,148.00		
	SCISSORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,661.00	1,661.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										49,953.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	580.00	580.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	DVD WRITER/RE-WRITER - INTERNAL, SUPER MULTI VC/CD REWRITER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,860.00	1,860.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										44,480.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883019 - BURIAS ISLAND MINI GRID 2													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	BELT - NISSAN FRONTIER, PICK-UP TYPE , 2002 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00	4,320.00		
	BRAKE PAD DISC - NISSAN FRONTIER, PICK-UP TYPE , 2002 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BULB - HEADLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,360.00	1,360.00		
	CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	CLUTCH MASTER ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	COMPACT BULB - 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	COOLANT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	ENGINE SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,992.00	4,992.00		
	FLUID, BRAKE - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
	FUEL FILTER, CARTRIDGE TYPE, PRIMARY, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,440.00	3,440.00		
	OIL FILTER - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,520.00	5,520.00		
	SHOCK ABSORBER, GAS TYPE, HEAVY DUTY, FRONT, L & R, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,960.00	6,960.00		
	STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	STRUT BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										132,792.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883019 - BURIAS ISLAND MINI GRID 2</u>													
SPARES													
DISTRIBUTION SPARE PARTS													
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	165,000.00		165,000.00	
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,800.00		100,800.00	
	CONDUCTOR, BARE ACSR #1 500M/REEL - INSULATED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CUT-OUT ASSEMBLY - INSULATOR, W/ FUSE HOLDER, 7-15KV (POLYMER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	DISTRIBUTION TRANSFORMER - 15KVA, POLE TYPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	960,000.00		960,000.00	
	DISTRIBUTION TRANSFORMER - 25KVA, POLE TYPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	784,000.00		784,000.00	
	LIGHTNING ARRESTER - 10KV, 8.4KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	PIN - CROSS ARM, STEEL, 5/8 INCH X 10-3/4 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	476,000.00		476,000.00	
	ROD, GROUNDING, GALV, 5/8 X 10' - COPPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	RODS - GUY ROD, 8', 5.8 INCH DIA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	WIRE, GUY 3/8 7 STRAND - #2, GALVANIZED, 100M/ REEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
					SPARES - TOTAL						3,167,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						93,000.00		
GENERAL PLANT EQUIPMENT													
	MOTOR TRUCK - APMV C-24-0002		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						240,000.00		
JOB ORDER													
1-OP	SYNCH												
	BLOCK-TERMINAL - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BULB - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CIRCUIT BREAKER - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	CONTROL CABLE - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CONTROL RELAYS, FOR GOVERNOR SYSTEM & TURBINE SYSTEM- UNITS 3 - 5 - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	DIN RAIL - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GROUNDING CABLE - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	KEYSWITCH - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	POTENTIOMETER - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	TERMINAL LUGS/WIRING ACCESSORIES - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	TUBE - SYNCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
2-OP	DAY TO DAY OPERATION												
	ADHESIVE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
2-OP DAY TO DAY OPERATION													
	GASKET - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	GASKET , HYDRUALIC PUMP - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	GASKET MAKER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	GAUGE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	GLOVES - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RUST CONVERTER - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	TAPE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	TUBE - DAY TO DAY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
3-OP BUILDING MAINTENANCE													
	ABRASIVE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	ANGLE BAR - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	B.I. STEEL MATTING - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	BATTERY - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
	BRUSH - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,534.00	3,534.00		
	CEMENT - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	CLEANER, CONTACT AEROSOL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	COMPACT BULB - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	COOLANT - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,360.00	63,360.00		
	DISTILLED WATER - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,608.00	19,608.00		
	ELECTRODE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,408.00	3,408.00		
	EPOXY - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	FIRE EXTINGUISHER, REFIL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
3-OP BUILDING MAINTENANCE													
	FUSE LINK - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,200.00	20,200.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GRAVEL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	GRINDING COMPOUND - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,570.00	6,570.00		
	HOSE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	LAMP LED - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	LED BULB - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAD LOCK - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAINT - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,300.00	51,300.00		
	PENETRATING OIL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,560.00	7,560.00		
	PRODUCT/OIL FINDING PASTE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	SAND - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SEALANT, SILICONE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	SHEET - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	STEEL BAR - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,520.00	48,520.00		
	TANK SOUNDING TAPE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TARPAULIN - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,000.00	81,000.00		
	VARNISH, ELECTRICAL - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WATER FINDING PASTE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - BUILDING MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
4-OP FAST MOVING PARTS													
	AIR FILTER ELEMENT - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
4-OP	FAST MOVING PARTS												
	AIR FILTER, ELEMENT - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	FAN BELT - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,500.00	175,500.00		
	FUEL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	238,000.00	238,000.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	438,000.00	438,000.00		
5-OP	OPERATIONS AND MAINTENANCE												
	BEARING, CONNECTING ROD - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	GASKET (TIMING CASE) - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	GASKET - EXHAUST MANIFOLD - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	HOSE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,820.00	29,820.00		
	INJECTOR WASHER - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,624.00	11,624.00		
	OIL SEAL - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	RING, OIL PISTON - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SEAL - O RING - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,240.00	2,240.00		
	SEAL, O RING - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	SEAL, OIL - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	THERMOSTAT, PN C4930315 - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	THRUST WASHER - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,660.00	3,660.00		
	THRUST WASHER KIT - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,220.00	1,220.00		
	VALVE GUIDE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,072.00	9,072.00		
	VALVE GUIDE - INTAKE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,072.00	9,072.00		
	VALVE, EXHAUST - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,940.00	5,940.00		
	VALVE, INTAKE - OPERATIONS AND MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,880.00	11,880.00		
J0001-JO	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR / MAINTENANCE OF AIRCONDI												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
J0001-JO	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR / MAINTENANCE OF AIRCONDI												
	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR / MAINTENANCE OF AIRCONDITIONING UNITS - SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR / MAINTENANCE OF AIRCONDITIONING UNITS	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00			
J0002-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF GENERATING SET PARTITIO												
	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF GENERATING SET PARTITION FOR MALAKING ILOG DPP - SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REPAIR OF GENERATING SET PARTITION FOR MALAKING ILOG DPP	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00			
J0003-JO	REPAIR/ MACHINING/ FABRICATION/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR C												
	REPAIR/ MACHINING/ FABRICATION/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS - REPAIR/ MACHINING/ FABRICATION/ SERVICING/ CALIBRATION OF ENGINE AND GENERATOR COMPONENTS	NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00			
J0004-JO	SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING												
	CAMBRIC TUBING - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00			
	COTTON TAPE - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	765.00	765.00			
	ELECTRICAL TAPE - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00			
	INSULATING VARNISH - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00			
	INSULATION SHEET - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00			
	LUG - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,875.00	2,875.00			
	MAGNETIC WIRE - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	126,000.00	126,000.00			
	WIRE - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00			
	WIRE, MAGNETIC - SUPPLY OF MATERIALS FOR ELECTRICAL MOTORS AND GENERATORS REWINDING	NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00			
J0005-JO	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF WATER SOURCE/SYSTEM												

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
JOB ORDER													
J0005-JO	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF WATER SOURCE/SYSTEM												
	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF WATER SOURCE/SYSTEM - SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF WATER SOURCE/SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
J0006-JO	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF RADIATORS												
	SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF RADIATORS - SUPPLY OF LABOR, MATERIALS, & EXPERTISE FOR THE REPAIR OF RADIATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL						3,628,728.00		
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ANALOG MULTI TESTER - SANWA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,900.00	10,900.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	BLADE - BANDSAW, FOR METAL CUTTING, BI-METAL WITH M42 COBALT SVG 25 X 95 X 4038.6, 4/6 T-L AMADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BOLT CUTTER - 24 INCH HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CUTTER - GRASS, HD, GOOD QUALITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ELECTRICAL TESTER - INSULATION RESISTANT TESTER (MEGGER TESTER) 250V-1KV		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	FEELER GAUGE - STEEL FEELER GAUGE 29 BLADES, FEELER GAUGES SETS WHICH HAVE HARDENED GROUND STEEL BLADES AND MILD STEEL CASES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	GRADUATED CYLINDER - 100 ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	HAND TOOLS - TOOL CHEST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - 10 INCH (250MM)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - 18 INCH (450MM)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,300.00	32,300.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 2 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	MAPP GAS - WITH TORCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	PLIER - INSULATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PLIER - SIDE CUTTER, 7 INCHES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ROTARY PUMP OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	SAFETY GOGGLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID 1													
MATERIALS AND EQUIPMENT													
	SAFETY GOGGLES - LINEMAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SAFETY SHOES - CLIMBING, LINEMAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	SAFETY, BELT - LINEMAN, WITH STRAP (NYLON DELUXE SERIES)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SAW, CHAIN - 36		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,400.00	44,400.00		
	SOCKET WRENCH SET - FLOWER TYPE, 8-32MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	SOLDERING IRON - SOLDERING IRON 100W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	TAP AND DIE - 1 SET, 77-PC SAE/ METRIC RACHETING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	THERMOMETER - ASTM 59 STANDARD, RANGE UP TO 82 C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	THERMOMETER - INFRARED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
					MATERIALS AND EQUIPMENT - TOTAL						1,109,300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL ISOPROPYL 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,710.00	8,710.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,440.00	4,440.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		

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5883021 - BURIAS ISLAND MINI GRID 1													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	FORM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	51,750.00	51,750.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	STAMP PAD INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				101,750.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,300.00	2,300.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				43,900.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
5883023 - MARINAWA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	413,400.00	413,400.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						449,400.00		
JOB ORDER													
	NEW1-JO REPAIR OF COMFORT ROOM FOR MDPP												
	REPAIR OF COMFORT ROOM FOR MDPP - REPAIR OF COMFORT ROOMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL						300,000.00		
MATERIALS													
	NEW2-JO												
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	GASKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	GAUGE, PRESSURE 0-10 BARS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	HOSE CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TEMPERATURE SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	THERMOMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
					JOB ORDER - TOTAL						402,600.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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GAA-2024 - Non-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													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ELECTRODE - 6013, 1/8 Ø		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,350.00	4,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,580.00	3,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,440.00	3,440.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,640.00	2,640.00		
	PAINT - ROOF GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,440.00	3,440.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,380.00	3,380.00		
	TINTING COLOR - THALO GREEN, WATER BASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	VULCA SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL									79,980.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,930.00	3,930.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	348.00	348.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175.00	175.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,392.00	1,392.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	624.00	624.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	242.00	242.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,040.00	2,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										50,437.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	COOLANT, ENGINE - RADIATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	FAN BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,580.00	2,580.00		
	FUEL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,677.00	6,677.00		
	MOTOR OIL ENGINE - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	OIL FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	TIRE TUBELESS - 215/70 R16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	WIPER BLADE, LH - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										89,507.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				25,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,750.00	25,750.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				25,750.00				
JOB ORDER													
00J001-JO	PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICH												
	ABRASIVE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,890.00	2,890.00		
	ACID - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	AIR CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ANTI-SEIZE COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,320.00	2,320.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BATTERY - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,500.00	31,500.00		
	CLAMP - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	CONTACT CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,410.00	7,410.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	DEGREASER - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	EPOXY - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
00J001-JO	PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICH												
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	375.00	375.00		
	HOSE CLAMP - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	INSULATING VARNISH - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,140.00	10,140.00		
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	OIL - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,510.00	3,510.00		
	PAINT - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,310.00	11,310.00		
	PALSTIGAGE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	PENETRANT & RELEASE AGENT - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,705.00	3,705.00		
	RAGS - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,250.00	7,250.00		
	SAFETY SOLVENT - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SCOURING PAD - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	SILICON GASKET - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	SOAP - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	TAPE - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
00J001-JO	PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICH												
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	THREAD LOCK COMPOUND, PER - PREVENTIVE MAINTENANCE SCHEDULE - MAJOR OVERHAULING OF UNIT 3 & 4 (180KW) WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
00J002-JO	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENS												
	ABRASIVE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,120.00	6,120.00		
	AIR CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CLAMP - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	CONTACT CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,175.00	6,175.00		
	COOL PLUS - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,360.00	9,360.00		
	COOLING FLUSHER/CLEANER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,040.00	14,040.00		
	DEGREASER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ELECTRICAL TAPE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EPOXY - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FUEL FILTER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,720.00	16,720.00		
	GREASE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GRINDING COMPOUND - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
00J002-JO	PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENS												
	MOISTURE DISPLACER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,320.00	8,320.00		
	OIL - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,360.00	9,360.00		
	OIL FILTER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,440.00	13,440.00		
	PAINT - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,540.00	7,540.00		
	PAINT THINNER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,050.00	3,050.00		
	PENETRANT & RELEASE AGENT - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,175.00	6,175.00		
	RAGS - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	SCOURING PAD - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	SILICON GASKET - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	SOAP - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TAPE - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,730.00	1,730.00		
	TAPE, TEFLON - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	920.00	920.00		
	THREAD LOCK COMPOUND, PER - PREVENTIVE MAINTENANCE SCHEDULE - TOP OVERHAULING OF UNIT 5 (200KW) CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
00J003-JO	GENERATOR REWINDING												
	COTTON TAPE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,260.00	1,260.00		
	INSULATING VARNISH - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		

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JOB ORDER													
00J003-JO	GENERATOR REWINDING												
	INSULATION SHEET - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,270.00	15,270.00		
	INSULATION, TUBING - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	MAGNETIC WIRE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,750.00	48,750.00		
	TERMINAL LUGS - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	WIRE - GENERATOR REWINDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
00J004-JO	REPAIR OF HAZARDOUS WASTE FACILITIES												
	B.I STEEL MATTING - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BLOCKS - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CEMENT - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	COLOROOF - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,400.00	55,400.00		
	ELECTRODE - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GRAVEL - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	GUTTER - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,100.00	4,100.00		
	PIPE - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SAND - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	STEEL DOOR - REPAIR OF HAZARDOUS WASTE FACILITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
00J005-JO	SERVICING/CALIBRATION/REPAIR OF FUEL INJECTION PUMP												
	SERVICING/CALIBRATION/REPAIR OF FUEL INJECTION PUMP - REPAIR/SERVICING OF FIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
00J006-JO	REPAIR OFCONTAINERIZED BUNKHOUSE & CONTROL ROOM												
	REPAIR OFCONTAINERIZED BUNKHOUSE & CONTROL ROOM - REPAIR OF CONTAINERIZED BUNKH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
00J007-JO	REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE												
	ANGLE BAR - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00	108,000.00		
	BLOCKS - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
00J007-JO	REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE												
	BRUSH - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	CEMENT - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	G.I. PIPE - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	GRAVEL - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	NAIL - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00		
	PAINT - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PIPE - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAND - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	STEEL BAR - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	TIE WIRE - REPAIR/REPAINTING OF SWITCHYARD/PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
00J008-JO	REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW												
	ANGLE BAR - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	CEMENT - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	FITTING - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	984.00	984.00		
	G.I. PIPE - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,250.00	27,250.00		
	GRAVEL - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GUTTER - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,720.00	1,720.00		
	PAINT - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,506.00	2,506.00		
	PIPE - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	PURLINS - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,420.00	21,420.00		
	ROOF - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,650.00	10,650.00		
	SAND - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,600.00	23,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
00J008-JO	REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW												
	SHEET - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	STEEL BAR - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,040.00	5,040.00		
	STEEL DOOR - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	TEKSCREW - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	WELDING ROD - REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR 2X200KW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	ABSORBENT OIL SPILL - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,850.00	14,850.00		
	ABSORBENT PAD - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	BATTERY - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,450.00	81,450.00		
	COOLANT, RADIATOR - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	DEGREASER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	DESCALER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	DIODE FORWARD - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DIODE, REVERSE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DISTILLED WATER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	EMPTY DRUMS - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	92,500.00	92,500.00		
	FILTER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	FLAG - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FUEL CLEANER - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	FUSE LINK - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	FUSE LINK, 15A - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	FUSE LINK, 30A - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
JOB ORDER													
1-OP	ITEMS NEEDED FOR OPERATION OF NARO DPP												
	LAMP - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	OIL GAUGING TAPES - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PASTE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PENETRATING OIL - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	RUBBER HOSE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	SAFETY SOLVENT - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,100.00	12,100.00		
	SEALANT - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	WATER FINDING PASTE - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	WATER SEPARATOR, FUEL - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	WATER, MINERAL - ITEMS NEEDED FOR OPERATION OF NARO DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
2-OP	FAST MOVING PARTS FOR 2X180KW WEICHAH												
	AIR FILTER, ELEMENT - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,800.00	31,800.00		
	BELT - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,400.00	56,400.00		
	ELEMENT, FUEL FILTER - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,800.00	46,800.00		
	FAN BELT - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FUEL - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	OIL FILTER - FAST MOVING PARTS FOR 2X180KW WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
3-OP	FAST MOVING PARTS FOR 2X200KW CUMMINS												
	AIR FILTER ELEMENT - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,280.00	56,280.00		
	BELT, V - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	69,600.00	69,600.00		
	FILTER - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,200.00	37,200.00		
	FILTER, FUEL - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		
	FILTER, WATER SEPARATOR - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883024 - NARO DIESEL POWER PLANT</u>													
JOB ORDER													
3-OP	FAST MOVING PARTS FOR 2X200KW CUMMINS												
	OIL FILTER ELEMENT - FAST MOVING PARTS FOR 2X200KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,400.00	68,400.00		
4-OP	ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING												
	ABSORBENT OIL SPILL - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ABSORBENT PAD - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ACID - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	BIOGENIC MINERAL - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,720.00	4,720.00		
	BROOM - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,200.00	9,200.00		
	CAN - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CEMENT - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,340.00	2,340.00		
	CLEANER - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DETERGENT - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	DISC - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	DOOR - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ELECTRODE - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	EPOXY - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FLOOR MAT - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLOOR MOP - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	FOOT BATH TRAY - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	GLOVES - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	LIQUID SOAP - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	NAIL - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		

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JOB ORDER													
4-OP ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING													
	PAD LOCK - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,246.00	51,246.00		
	PAINT THINNER - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TEKSCREW - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,084.00	5,084.00		
	TOILET BOWL AND URINAL CLEANER - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	TOILET DEODORANT CAKE - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	VULCASEAL - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	WELDING GLOVES - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING ROD, ORDINARY - ITEMS NEEDED FOR MAINTENANCE OF PLANT BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
JOB ORDER - TOTAL											2,854,880.00		
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CHECK FLUID - OIL CHECK MONITOR, HAND HELD, 9V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CORDLESS SCREWDRIVER DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	CUTTER - GRASS, 220V, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ELECTRIC DRILL - DRILL PRESS, 700W, WITH VISE & BENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRICAL TESTER - NON CONTACT VOLTAGE TESTLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FAN - INDUSTRIAL FAN, 18 INCH , 3 SPEED SELECTOR, 3-FIN METAL BLADES, SINGLE-PHASE POWER SUPPLY, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER - REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FUEL TRANSFER PUMP - 5.0HP, 1-PHASE, 220V POWER SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	GLOVES - ELECTRICAL, 15KV		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HANDRILL - INDUSTRIAL GRADE, 220V, 650W, CHUCK SIZE 10MM, NO LOAD SPEED: 5000 IPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HANDWINCH - 220V, 600W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HEATER - STRIPPER, 700W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HIGH PRESSURE WASHER - 1200W, 220V, 5 5L/MIN FLOW RATE, 1 SET WATER SPRAY GUN, 3M HIGH PRESSURE HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	HYDROMETER - DEEP CYCLE BATTERY HYDROMETER TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	HYDROMETER - UNIVERSAL, FOR HEAVY AND LIGHT LIQUIDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INJECTOR - MULTIFUNCTION DIESEL COMMON RAIL INJECTOR TESTER +S60H NOZZLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	LAMP - LED, SOLAR LIGHTS, OUTDOOR, IP67, LED LIGHT, 300 LED, BATTERY 40000 MAH, 450W, 13500 LUMENS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LOCKER - STEEL, 9 DOORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	METER - MULTIFUNCTION, SINGLE PHASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	OFFICE TABLES - L-TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PLIER - SIDE CUTTING, LINEMAN'S HIGH LEVERAGE, 9 INCH GOOD QUALITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PULLER - HYDRAULIC, 3 JAW, 5 TONS, SPREAD: 200MM, REACH: 140MM, BRUSHLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	SCREW DRIVER SET - INSULATED INTERCHANGEABLE INSULATED BLADES TIP SIZES: #2 PHILIPS, TWO 1/4 IN. SLOTTED, 1 X#1PHILIP, ONE # 1 SQUARE, ONE #2 SQUARE, ONE 3/16 SLOTTED, 1000V, INSULATION EXCEEDS ASTM # 1505 STD.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SOLDERING IRON KIT - DIGITAL, 200-500°		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TANK - 1KL CAPACITY-DAY TANK OF UNIT 2 (105KW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	TARPAULIN - MARUYAMA, LONA S400		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	THERMOMETER - INFRARED, HANDHELD WITH BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TOOL SET - AIR TOOLS SET, W/ RECOIL HOSE, OPTG PRESSURE 3 TO 4 BARS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	VACUUM CLEANER - WET/DRY 900W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING MASK - SOLAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WRENCH, AIR OPERATED - WRENCH, IMPACT, 1/2 INCH , CORDLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WRENCH, PIPE - CARBON STEEL, 10IN & 14 IN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL										558,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CORK BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,760.00	2,760.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,530.00	7,530.00		
	FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	HAND SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,500.00	23,500.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,050.00	4,050.00		
	TISSUE PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	510.00	510.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						70,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	ANTENNA - PARABOLIC, 90 DBI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CABLE - AND SIGNAL BOOSTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE - EXTERNAL HARD DRIVE, 3TB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,000.00						
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ACTUATOR, ELECTRIC - MODEL: A1000C-W, WEICHAI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,180.00		31,180.00	
	BREATHING, CRANKCASE - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,450.00		2,450.00	
	CAP - VALVE, PN: 61500050105, FOR WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	COLLET, VALVE - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,560.00		10,560.00	
	COLLET, VALVE - PN: 61500050025, FOR WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	COVER PLATE - PN: 135308, FILLISTER HEAD, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,980.00		1,980.00	
	CROSS OVER, FUEL - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	CROSSHEAD VALVE - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,950.00		4,950.00	
	FLANGE - OIL PAN, PN: 612600150107, FOR WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	930.00		930.00	
	GASKET - CYLINDER HEAD COVER, PN: 612600040565, WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,240.00		9,240.00	
	GASKET - CYLINDER HEAD, PN: 4058790, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,500.00		16,500.00	
	GASKET - OIL PAN, PN: 1000409094, FOR WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	GASKET, CAM FOLLOWER HOUSING - PN: 3068473, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	GASKET, CYLINDER HEAD - PN: 612600040355, FOR WEICHAI T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	17,400.00		17,400.00	
	GASKET, RKR LEVER HOUSING - PN: 3049187, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, ROCKER LEVER COVER - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00		13,200.00	
	GUIDE, VALVE - PN: 612600040113, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,800.00		19,800.00	
	GUIDE, VALVE CROSSHEAD - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00		6,600.00	
	GUIDE, VALVE SPRING - PN: 3036966, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,960.00		6,960.00	
	GUIDE, VALVE SPRING - PN: 3047395, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,960.00		6,960.00	
	GUIDE, VALVE STEM - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00		13,200.00	
	INJECTOR SLEEVE - PN: 3406702, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00		6,600.00	
	INSERT - INSERT VALVE, EXHAUST, PN: 3017759, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,120.00		21,120.00	
	INSERT, INTAKE VALVE - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,920.00		7,920.00	
	O-RING - FUEL FILTER, PN: 612600081327, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,640.00		2,640.00	
	O-RING - INJECTOR BUSH, PN: 406060010, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,240.00		9,240.00	
	O-RING - INJECTOR, PN: 609070080, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,640.00		2,640.00	
	PLUG - BOWL PLUG, PN: 90003989277, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	840.00		840.00	
	PLUG - BOWL PLUG, PN: 90003989294, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,280.00		5,280.00	
	PLUG - BOWL PLUG, PN: 90003989721, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	840.00		840.00	
	PLUG - BOWL PLUG, PN: 90003989725, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,320.00		1,320.00	
	PUSH ROD - PN: 3046420, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,080.00		58,080.00	
	PUSH ROD - PN: 3046430, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	29,040.00		29,040.00	
	PUSH ROD - PN: 612600050272, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,840.00		15,840.00	
	RELAY - TR93F-24VDC-SC-C, 30/40A, 14VDC, WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00		6,900.00	
	RELAY, MY4NJ, 24VDC - FOR WEICHAH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,450.00		3,450.00	
	RETAINER - EXHAUST VALVE, PN: 61500040014, FOR WEICHAH T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	RETAINER - INTAKE VALVE, PN: 614050017, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,960.00		3,960.00	
	ROCKER LEVER SHAFT - O-RING, PN: 3058653, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	SCREW, FILH SPRING - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	990.00		990.00	
	SEAL, O RING - INJECTOR SLEEVE, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,980.00		1,980.00	
	SPRING - INNER VALVE SPRING, PN: 61500050001, WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,840.00		15,840.00	
	SPRING - OUTER VALVE SPRING, PN: 61500050002, WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00		13,200.00	
	TAPPET - PN: 61500050032, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00		39,600.00	
	VALVE SEAT, EXHAUST - PN: 81560040037, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,920.00		7,920.00	
	VALVE SEAT, INLET - PN: 61560040057, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,920.00		7,920.00	
	VALVE SPRING - PN:3081212, CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00		39,600.00	
	VALVE, EXHAUST - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,080.00		25,080.00	
	VALVE, EXHAUST - PN: 612600050025, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,100.00		14,100.00	
	VALVE, INTAKE - CUMMINS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,640.00		14,640.00	
	VALVE, INTAKE - PN: 612600050073, FOR WEICHA T-O		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,900.00		15,900.00	
					SPARES - TOTAL		580,190.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, GLOBE (CELL CARD LOAD)		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
					TELEPHONE EXPENSES - TOTAL		12,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							150,000.00						
JOB ORDER													
NEW1-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - REPAIR OF 2 UNITS RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00		700,000.00	
NEW1-OP	DAILY OPERATIONS/ACTIVITIES												
	ABRASIVE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00		4,000.00	
	ABSORBENT PAD - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	
	ACID - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00		2,750.00	
	ADHESIVE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00		26,000.00	
	AIR FILTER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	ALLEN WRENCH SET - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	ANGLE GRINDER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	36,000.00		36,000.00	
	AVR - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	24,000.00		24,000.00	
	BAG - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00		480.00	
	BATTERY - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
	BEARING, NDE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	BELT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00		72,000.00	
	BELT, V RIBBED - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
	BROOM - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00		800.00	
	BULB - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00		27,000.00	
	CABLE TIE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00		2,700.00	
	CABLE, BATTERY - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00		5,200.00	

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LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP DAILY OPERATIONS/ACTIVITIES													
	CIRCUIT BREAKER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,400.00	12,400.00		
	CIRCUIT BREAKER BOX - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CIRCUIT BREAKER, 250V, 30A, MOLDED - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CIRCUIT BREAKER, 250V, 800A, MOLDED - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	CLEANER, CONTACT AEROSOL - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	COTTON TAPE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CUTTING DISC - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	DEGREASER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	DESCALER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	DETERGENT POWDER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	DIODE FORWARD - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	DIODE REVERSE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	DISTILLED WATER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	DUST PAN - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	ELECTRIC DRILL - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	EMPTY DRUMS - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,400.00	30,400.00		
	FAN BELT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	FIRE EXTINGUISHER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	FIRST AID KIT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,500.00	28,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP DAILY OPERATIONS/ACTIVITIES													
	FLASHLIGHT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	FLOOR MOP - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	FUEL FILTER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,000.00	76,000.00		
	FUEL FILTER ELEMENT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,000.00	76,000.00		
	FUSE LINK - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GAS - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,800.00	24,800.00		
	GASKET MAKER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GLOVES - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GREASE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	GRINDING COMPOUND - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	HACKSAW WITH BLADE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		
	HOSE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INSULATING VARNISH - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,100.00	8,100.00		
	INSULATION SHEET - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	LUBE OIL FILTER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	227,000.00	227,000.00		
	LUBRICANT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,400.00	12,400.00		
	MULTI TESTER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	OIL FILTER - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	132,000.00	132,000.00		
	PASTE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PENETRATING OIL - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,000.00	37,000.00		
	PHILIPPINE FLAG - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP	DAILY OPERATIONS/ACTIVITIES												
	PIPE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RATCHET - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	ROLLER BEARING - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,400.00	7,400.00		
	ROTARY PUMP OIL - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	RUBBER TAPE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	RUGBY - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,850.00	2,850.00		
	SAFETY SOLVENT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,800.00	40,800.00		
	SEALANT - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	SEALANT, SILICONE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SHOVEL - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SOUNDING TAPE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	SUBMERSIBLE PUMP - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TEKSCREW - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TRASH BIN - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	VARNISH - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	WASTE RAGS - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	WATER FINDING PASTE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	WELDING ROD - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	WIRE - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	WIRE THHN, STRANDED - DAILY OPERATIONS/ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
NEW2-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
NEW2-OP	PPE												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
JOB ORDER													
NEW2-OP PPE													
	COVERALL PROTECTIVE CLOTHING - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	EAR MUFF - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,450.00	2,450.00		
	FIELD SHIRT, LONG SLEEVES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,100.00	9,100.00		
	GLOVES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,400.00	27,400.00		
	HARD HAT PROTECTIVE HEAD GEAR - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	RAIN BOOTS - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RAINCOAT - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	SAFETY SHOES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,000.00	63,000.00		
	VEST - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	WELDING GLOVES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	WELDING MASK - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	WORKING CLOTHES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
NEW3-JO REPAIR/SERVICING/CALIBRATION SERVICES													
	REPAIR/SERVICING/CALIBRATION S - CALIBRATION SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	290,000.00	290,000.00		
NEW3-OP MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	AGGREGATES, SAND - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	B.I. STEEL MATTING - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	BAR - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	BRUSH - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,050.00	12,050.00		
	BRUSH STEEL - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	CEMENT - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	HACKSAW WITH BLADE - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		

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JOB ORDER													
NEW3-OP	MAINTENANCE OF BUILDING												
	PAINT - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00	99,000.00		
	PAINT (HI HEAT) - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	PAINT THINNER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	RUST CONVERTER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	SHEET - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TEKSCREW - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WIRE - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
NEW4-JO	PCB TEST OF TRANSFORMER												
	PCB TEST OF TRANSFORMER - PCB TEST FOR CCO APPLICATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW5-JO	REPAIR OF KITCHEN/PANTRY												
	- REPAIR OF KITCHEN/PANTRY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	295,000.00	295,000.00		
NEW6-JO	REPAIR OF CONTROL ROOM,OFFICE AND COMFORT ROOM												
	REPAIR OF CONTROL ROOM,OFFICE - REAPIR OF CONTROL ROOM,OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW7-JO	REPAIR OF PERIMETER FENCE INCLUDING GUARD HOUSE												
	REPAIR OF PERIMETER FENCE INCL - REPAIR OF FENCE & G.HOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
NEW8-JO	REPAIR OF OPERATORS QUARTER/BUNK BEDS												
	AGGREGATES, GRAVEL - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	AGGREGATES, SAND - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ANGLE BAR - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
	BAR REINFORCEMENT - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BLOCKS - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	BOARD - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	BRUSH - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	CEMENT - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		

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JOB ORDER													
NEW8-JO REPAIR OF OPERATORS QUARTER/BUNK BEDS													
	CUTTING DISC - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	DOOR - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DOOR KNOB & LOCK - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GLASS - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GUTTER - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,990.00	22,990.00		
	NAIL - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	820.00	820.00		
	PAINT - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,400.00	23,400.00		
	PAINT THINNER - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	PLYWOOD - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PUTTY - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ROLLER PAINT WITH PAN - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	ROOF - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	ROOF SEALANT - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	RUST CONVERTER - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	STEEL BAR - REPAIR OF OPERATORS QUARTER/BUNK BEDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
					JOB ORDER - TOTAL					5,683,000.00			
MATERIALS AND EQUIPMENT													
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,070.00	12,070.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					62,070.00			

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	340.00	340.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	FLASH DRIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	83,250.00	83,250.00		
	HAND SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	HARD DRIVE EXTERNAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,140.00	1,140.00		
	MEDICAL MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,600.00	18,600.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,620.00	1,620.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					127,930.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,400.00				
SPARES													
MECHANICAL SPARE PARTS													
	(F) SLEEVE - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00		16,500.00	
	BEARING - BIG END BEARING KIT SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	BEARING, BIG END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
	BEARING, CONNECTING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	BEARING, MAIN, STD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00		85,000.00	
	BELT , FAN (OEM) - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,200.00		8,200.00	
	BELT, FAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00		80,000.00	
	BOLT, CONNECTING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	BUSH - CAMSHAFT BUSH SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,500.00		45,500.00	
	CAP,FILLER - OIL FILLER CAP SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00		2,500.00	
	DIPSTICK ASSEMBLY - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00		11,000.00	
	ELEMENT, AIR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00		75,000.00	
	FILTER - HOUSING SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	FILTER - P552076		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00		9,000.00	
	FUEL FILTER (OEM) - HOUSING SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	GASKET - CYLINDER HEAD SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	GASKET - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	GASKET - TIMING CORE SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00		1,700.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
SPARES													
OTHER SPARE PARTS													
	GASKET - OIL COOLER PIPES SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00		1,300.00	
	GUIDE, VALVE EXHAUST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00		42,000.00	
	GUIDE, VALVE, INLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00		42,000.00	
	INSERT-EXHAUST VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00		14,400.00	
	INSERT-INLET VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00		14,400.00	
	LINER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	MAIN BEARING SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00		48,000.00	
	MOUNTING - VIBRATION MOUNT SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	NUT, CONNECTING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00		7,200.00	
	O RING - SEAL, CYLINDER HEAD SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00		8,400.00	
	O RING - SEAL, CYLINDER HEAD SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00		5,100.00	
	O RING - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,350.00		5,350.00	
	O RING - SPEED SWITCH SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00		750.00	
	PISTON KIT, ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00		50,000.00	
	PLUG - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00		6,300.00	
	PUSH ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,900.00		18,900.00	
	RING, OIL SEAL - OIL COOLER PIPES, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00		1,200.00	
	RING, PISTON, KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00		96,000.00	
	RING, SEAL - CRANKCASE, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00		3,300.00	
	RING, SEAL - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	RING, SEAL - TIMING COVER, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	RING, SEAL - SUMP, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL - O RING SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,600.00		4,600.00	
	SEAL - O RING, FEED PIPES SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00		1,300.00	
	SEAL - OIL SEAL, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00		5,700.00	
	SEAL - ROCKER BOX COVER SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00		5,600.00	
	SEAL - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,500.00		18,500.00	
	SEAL - SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,850.00		3,850.00	
	SEAL D RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00		3,600.00	
	SEAL O-RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00		3,000.00	
	SEAL OIL - O RING SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00		13,200.00	
	SEAL, O RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,150.00		11,150.00	
	SEAL, OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	SENSOR - AIR PRESSURE KIT SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	SENSOR - AIR PRESSURE KIT SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00		16,000.00	
	SENSOR - SPEED, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	SENSOR - TEMPERATURE, SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00		5,500.00	
	SENSOR, OIL PRESSURE - KIT SG13050759		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	SPRING, VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
					SPARES - TOTAL		1,210,000.00						
WORK ORDER													
	HAZWASTE FACILITY - HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
					WORK ORDER - TOTAL		300,000.00						

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2,000/MONTH - FREIGHT & HANDLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						24,000.00		
JOB ORDER													
1-JO	SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE												
	BELT - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	CLUTCH DISK - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CONNECTING ROD, ENGINE - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FLUID - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	FUEL FILTER - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GASKET - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LUBE OIL FILTER - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	MAIN BEARING SET (STD) - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PILOT BEARING - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PISTON PIN - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PISTON RING, SET (STANDARD) - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RELEASE BEARING ASSEMBLY - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	STEERING - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		

Note :

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883030 - PALUMBANES DIESELPOWER PLANT</u>													
JOB ORDER													
1-JO	SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE												
	TENSIONER - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TIMING BELT - SUPPLY OF MATERIALS FOR ENGINE OVERHAULING OF ISUZU CROSSWIND SERVICE VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	ACETYLENE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BAR - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	BLADE HACKSAW - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BOARD - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CEMENT - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	DISC - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210.00	210.00		
	GASKET MAKER - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GREASE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	HOSE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	OXYGEN - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PIPE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	SANDPAPER - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105.00	105.00		
	SHEET - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	STEEL BAR - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE, TEFLON - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	195.00	195.00		
	TARPAULIN - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
1-OP	OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES												
	TIE WIRE - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	WELDING ROD - OPRTN & MAINT: DAY TO DAY PLANT ACTIVITIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
2-JO	SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS												
	ABRASIVE - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	ADHESIVE - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CONTACT CLEANER - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	DEGREASER - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	EPOXY - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GASKETMAKER - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GLOVES - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	LUBRICANT - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	NIKOLITE - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PENETRATING OIL - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	ROD - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	SEALANT, SILICONE - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TAPE - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	WASTE RAGS - SUPPLY OF MATERIALS FOR OVERHAULING OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
2-OP	OPRTN & MAINT: ELECTRICAL SUPPLIES												
	BULB - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	COMPACT BULB - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	COTTON TAPE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
2-OP	OPRTN & MAINT: ELECTRICAL SUPPLIES												
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LAMP - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	OUTLET - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	PLUG - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160.00	160.00		
	RECEPTACLE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	SOLDERING LEAD - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE - OPRTN & MAINT: ELECTRICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
3-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR PCB TESTING OF TRANSFORMER OILS												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR PCB TESTING OF TRANSFORMER OILS - PCB TESTING OF TRANSFORMER OIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
3-OP	OPRTN & MAINT: HOUSEKEEPING MATERIALS												
	BATHROOM SOAP - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BROOM - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,450.00	1,450.00		
	CLEANER POWER - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	DETERGENT POWDER - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DOOR MAT - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MOP HANDLE - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	MOP HEAD - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	RAGS - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SCOURING PAD - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TOILET DEODORANT CAKE - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
3-OP	OPRTN & MAINT: HOUSEKEEPING MATERIALS												
	TRASH BAG - OPRTN & MAINT: HOUSEKEEPING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,530.00	1,530.00		
4-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF RADIATORS												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF RADIATORS - REPAIR OF RADIATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
4-OP	OPRTN & MAINT: CHEMICAL SUPPLIES												
	CLEANER - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	COOLANT, ENGINE - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DEGREASER - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISPERSANT, OIL - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PENETRATING OIL - OPRTN & MAINT: CHEMICAL SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
5-JO	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF AIRCONDITIONING UNIT												
	SUPPLY OF LABOR, MATERIALS, AND EXPERTISE FOR THE REPAIR OF AIRCONDITIONING UNITS AT CONTROL ROOM AND BUNKHOUSE - REPAIR OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
5-OP	OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS												
	AIR FILTER ELEMENT - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CONROD BEARING (STD) - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	71,200.00	71,200.00		
	FILTER - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FILTER, FUEL ELEMENT - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FILTER, LUBE OIL - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FILTER, WATER SEPARATOR - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GASKET CONNECTION - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
JOB ORDER													
5-OP	OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS												
	GASKET EXHAUST MANIFOLD - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	GASKET HOUSING - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	GASKET PAN - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	GASKET, HYDRAULIC PUMP - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GASKET, INTAKE MANIFOLD - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GASKET, OIL COOLER CORE - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,150.00	6,150.00		
	GASKET, REAL COVER - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MAIN BEARING (LOWER) - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	PISTON RING, SET (STANDARD) - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	SEAL INJECTOR - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SEAL O-RING - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SEAL VALVE STEM - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	VALVE GUIDE - OPRTN & MAINT: FAST MOVING AND OVERHAULING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
6-OP	OPRTN & MAINT: BATTERY SUPPLIES												
	BATTERY - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISTILLED WATER - OPRTN & MAINT: BATTERY SUPPLIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
7-OP	OPRTN & MAINT: FUEL MONITORING/DELIVERY MATERIAL												
	EMPTY DRUMS - OPRTN & MAINT: FUEL MONITORING/DELIVERY MATERIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL				830,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	GOOD LUMBER - 2 INCH X 4 INCH X12', S4S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	NAIL - COMMON WIRE 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	NAIL - UMBRELLA NAIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PAINT - ENAMEL, QDE, DELFT BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QDE, SILVER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QDE, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/ CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	VULCA SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
				MAINTENANCE OF BUILDING - TOTAL						40,000.00			
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
				MATERIALS AND EQUIPMENT - TOTAL						42,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BALLPEN - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FILE FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FRAME - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	MEDICAL MASK - 3 PLY FACE MASK (50PCS/BOX)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	WHITEBOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							64,030.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 1-TB, USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON REFILL, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883030 - PALUMBANES DIESELPOWER PLANT</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON REFILL, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON REFILL, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON REFILL, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 1000 X 12 MONTHS - SHIPPING FEE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										12,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										5,000.00			
JOB ORDER													
000J001-JO	REPAIR/SERVICING/FABRICATION/MACHINING/REWINDING/RECONDITIONING OF GENSET COMPON												
	REPAIR/SERVICING/FABRICATION/M - SUPPLY OF LABOR, MATLS & EXP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J002-JO	REPAIR OF RADIATORS												
	REPAIR OF RADIATORS - SUPPLY OF LABOR, MATLS & EXP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
000J003-JO	REPAIR OF TYPHOON GUARDS												
	BAR - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BAR SQUARE - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BOARD - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		
	BOLT - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GRINDING STONE - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PAINT - REPAIR OF TYPHOON GUARDS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
000J004-JO	REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS OF CALAGUAS DPP												
	- REPAIR/MAINTENANCE OF AIRCONDITIONING UNITS OF CALAGUAS DPP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J005-JO	REPAIR OF OIL WATER SEPARATOR												
	- REPAIR OF OIL WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J006-JO	REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR GENSETS AND MAINTENANCE OF PERIMETER LI												
	- REPAIR/EXTENSION OF ENGINE SHEDHOUSE FOR GENSETS AND MAINTENANCE OF PERIMETER LIGHTINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
1-OP	OPERATIONS AND MAINTENANCE												
	CABLE TIE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	DEGREASER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	EPOXY - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	GASKET - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GASKET MAKER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GREASE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	HOSE CLAMP - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PRODUCT/OIL FINDING PASTE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RAGS - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WATER FINDING PASTE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING ROD - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	ABRASIVE - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CUTTING DISC - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	DISC - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EMPTY DRUMS - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	HOSE CLAMP - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PENETRATING OIL - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TARPAULIN - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
2-OP	ELECTRICAL SUPPLIES												
	BATTERY - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,200.00	58,200.00		
	BATTERY TERMINAL LUG - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BULB - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CAMBRIC TUBE - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
2-OP	ELECTRICAL SUPPLIES												
	CAMBRIC TUBING - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ELECTRICAL TAPE - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 2A - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	FUSELINK - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INSULATION SHEET - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	MAGNETIC WIRE - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	RUBBER TAPE - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	THHN STRANDED WIRE - ELECTRICAL SUPPLIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
3-OP	FAST MOVING PARTS												
	AIR FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	107,500.00	107,500.00		
	BELT - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	BELT, FAN - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BELT, V RIBBED - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00	65,000.00		
	BELT,V RIBBED - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CLEANER, AIR - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	ELEMENT - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	112,800.00	112,800.00		
	FILTER, FUEL - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	68,400.00	68,400.00		
	OIL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
4-OP	HAULING SERVICES												
	- HAULING SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
5-OP	IMPROVEMENT OF STRUCTURE												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JOB ORDER													
5-OP IMPROVEMENT OF STRUCTURE													
	ANGLE BAR - IMPROVEMENT OF STRUCTURE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	BOARD - IMPROVEMENT OF STRUCTURE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	STEEL BAR - IMPROVEMENT OF STRUCTURE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
					JOB ORDER - TOTAL						1,724,850.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	LACQUER THINNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - QDE, WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	PAINT - TINTING COLOR, HANSA YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PAINT - TINTING COLOR, LAMP BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PAINT - TINTING COLOR, THALO BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	PAINT - TINTING COLOR, THALO GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	TINTING COLOR - RAW SIENA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET - FLOWER TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,300.00	11,300.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
MATERIALS AND EQUIPMENT													
	CONVENIENCE OUTLET - CONVENIENCE OUTLET 250V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00	
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00	
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00	
	LAMP - BAKING 300W, 220V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
	LIGHTING FIXTURES - CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00	
	MICROMETER - INSIDE MITUTOYO CAT. NO. E20 SERIES # 103-140		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 103-140		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	OXYGEN-ACETYLENE KIT - TANK WITH CONTENT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00	
	REFRIGERATOR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00	
	SOCKET WRENCH SET - FLOWER TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	TACHOMETER - DIGITAL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	WHITE BOARD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
					MATERIALS AND EQUIPMENT - TOTAL						248,620.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00	
	BALLPEN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00	
	BATTERY, 9 VOLTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,720.00	2,720.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,980.00	1,980.00	
	CLIP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	144.00	144.00	
	CLIP - 3/4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	75.00	75.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	216.00	216.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00	
	CORRECTION TAPE - WATER BASED, 20ML		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00	
	CUTTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00	
	CUTTER BLADE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00	
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00	
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00	
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00	
	FOLDER, LEVER ARCH FILE - 5 X9 X 15-3/4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	60.00	60.00	
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,550.00	1,550.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						25,225.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,850.00	1,850.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,350.00			
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, BIG END - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,844.00		20,844.00	
	BEARING, CONNECTING ROD - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,108.00		5,108.00	
	BEARING, MAIN - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,570.00		3,570.00	
	BUSH, CAMSHAFT (FRONT C/C) - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,963.00		7,963.00	
	CLIP, HOSE - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00		250.00	
	COOLANT INHIBITOR - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	COOLANT PUMP REPAIR KIT - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00		25,000.00	
	GASKET, EXHAUST MANIFOLD - 150KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,295.00		5,295.00	
	INSERT VALVE - 80KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	INSERT, VALVE - 80KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00		1,500.00	
	MAIN BEARING (LOWER) - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,020.00		1,020.00	
	PISTON ASSEMBLY - 150KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,125.00		40,125.00	
	RING, RETAINING - 80KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31.00		31.00	
	RING, RETAINING - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,660.00		3,660.00	

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SMALL POWER UTILITIES GROUP														
LUZON OPERATIONS DEPARTMENT														
5883031 - CALAGUAS DPP														
SPARES														
MECHANICAL PMS PARTS														
	SEAL, RECTANGLE - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00		3,150.00	
	SEAL, RECTANGULAR RING - 90KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,080.00		4,080.00	
	SUPPORT, CAMSHAFT THRUST - 150KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00		5,250.00	
	VALVE INTAKE - C4995554, 80KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,875.00		7,875.00	
	VALVE, INLET - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,625.00		20,625.00	
	WASHER, THRUST (OE 1687 & OE 1688) - 163KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00		27,000.00	
					SPARES - TOTAL						273,846.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	2T OIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,300.00	24,300.00		
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	307,500.00	307,500.00		
	GASOLINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00	144,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						475,800.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						35,000.00		
JOB ORDER													
	2-OP DAY-TO-DAY MAINTENANCE												
	BREAKER, CIRCUIT, (MCB1POLE 6A) - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BREAKER, CIRCUIT, MCB 2 POLES 10A C UL - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BREAKER, CIRCUIT, MCB 3 POLES 20A C UL - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BULB - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	CONTACT CLEANER - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	DISTILLED WATER - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	ELECTRICAL TAPE - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	EMERGENCY LIGHT - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	FLOOD LIGHT - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	GLOVES WORKING - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GP - 20 FILTER - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,600.00	27,600.00		
	LAMP - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	POWER CHLORINE - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RAGS - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
2-OP	DAY-TO-DAY MAINTENANCE												
	RECHARGABLE FLASHLIGHT - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RUBBER TAPE - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	SOLAR LIGHTING MODULE - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	GLOVES, KNITTED-COTTON - DAY-TO-DAY MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
3-OP	MAINTENANCE OF BUILDING												
	BRUSH - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,525.00	9,525.00		
	BRUSH STEEL - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CUTTING DISC - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,550.00	4,550.00		
	DRILL BIT - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	EPOXY PRIMER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GRAVEL - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDING DISC, 7 -DIA. - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	HOSE - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,610.00	58,610.00		
	PAINT THINNER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ROLLER BRUSH - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,520.00	1,520.00		
	SAND PAPER - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	TINTING COLOR - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	WELDING ROD - MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,776.00	6,776.00		
4-OP	PPE												
	COVERALL PROTECTIVE CLOTHING - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
4-OP	PPE												
	PERSONAL SAFETY EQUIPMENT - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	155,000.00	155,000.00		
	RAIN BOOTS - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RAINCOAT - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	SHIRT - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	SHOES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	VEST - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	WORKING CLOTHES - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
5-OP	TRANSFORMER OIL												
	TRANSFORMER OIL - TRANSFORMER OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
6-OP	TREATMENT MINERAL FOR SEPTIC TANK												
	BIOGENIC MINERAL - TREATMENT MINERAL FOR SEPTIC TANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,750.00	15,750.00		
7-OP	TRANSMISSION LINE EXPENSES												
	WIRE GRIP - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	HOTSTICK, ILLUMINATED - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	NYLON ROPE - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,500.00	14,500.00		
	PULLEY BLOCK - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	RATCHET - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	WIRE GRIP - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WRENCH - TRANSMISSION LINE EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
JO-001-JO	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR LINE CLEARING												
	SUPPLY OF LABOR, TOOLS & EXPER - LINE CLEARING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JO-002-JO	GRAVEL RESURFACING AT SAN MIGUEL SUBSTATION SWITCHYARD												
	- GRAVEL RESURFACING AT SAN MIGUEL SUBSTATION SWITCHYARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
JO-003-JO	REPLACEMENT OF TYPHOON GUARDS												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
JOB ORDER													
JO-003-JO	REPLACEMENT OF TYPHOON GUARDS												
	REPLACEMENT OF TYPHOON GUARDS - REPAIR TYPHOON GUARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JO-004-JO	REPAIR & MAINTENANCE OF DEEPWELL												
	- REPAIR & MAINTENANCE OF DEEPWELL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JO-005-JO	REPAIR OF KITCHEN												
	- REPAIR OF KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
JO-006-JO	REPAIR OF HAZWASTE FACILITY												
	- REPAIR OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
JO-007-JO	PRINT MEDIA AT LOCAL TABLOIDS INCH RA 11361 ANTI-OBSTRUCTION OF POWER LINES ACT												
	- PRINT MEDIA AT LOCAL TABLOIDS INCH RA 11361 ANTI-OBSTRUCTION OF POWER LINES ACT INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
JO-009-JO	REPAIR & MAINTENANCE OF ACU												
	- REPAIR & MAINTENANCE OF ACU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL										2,998,091.00			
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
MATERIALS AND EQUIPMENT - TOTAL										129,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,960.00	3,960.00		
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,100.00	8,100.00		
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	DATA FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FOLDER, LEVER ARCH FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LIQUID BLEACH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									72,010.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,700.00	9,700.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,650.00	3,650.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	OIL - DIESEL ENGINE FOR CHANGE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,650.00	13,650.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								
									36,000.00				
SPARES													
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,250.00		11,250.00	
	BOLT, EYE, OVAL, 5/8 DIA X 14		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 22		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00		13,200.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,000.00		37,000.00	
	CLAMP, STRAIN, FOR 336.4 ACSR - ULT-STR 25000LBS, BOLTED TYPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,500.00		136,500.00	
	CLAMP, STRAIN, FOR OHGW - 3/8 INCH (9.525MM) CONDUCTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	CLAMP, SUSPENSION, FOR 336.4 ACSR (OVER COND.) - BOLTED FREE CENTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,750.00		64,750.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883032 - CATANDUANES 69KV T/L & S/S													
SPARES													
	CLEVIS, Y-BALL - 16MM AB. 120KN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	EYE NUT, GALV. FOR 5/8 BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00		5,250.00	
	POLE, STEEL, 50 FT, TYPE 3T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	570,000.00		570,000.00	
	POLE, STEEL, 50 FT, TYPE HT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	POLE, STEEL, 55 FT, TYPE 3T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	630,000.00		630,000.00	
	POLE, STEEL, 55 FT, TYPE HT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	630,000.00		630,000.00	
	POLE, STEEL, 60 FT, TYPE 3T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	720,000.00		720,000.00	
	POLE, STEEL, 60 FT, TYPE HT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	690,000.00		690,000.00	
	SHACKLE, ANCHOR - 16MM, 120KN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	SHACKLE, TWISTED - 16MM, 120KN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	SOCKET - EYE (TYPE R) 16MM A, 120KN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,610.00		20,610.00	
	WASHER, CURVE, 4 X 4 X 1/4 FOR 3/4 BOLT - SQUARE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,450.00		3,450.00	
	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11 - 2/14 INCH X 2 1/4 INCH X 3/16 INCH, 3/4 INC DIA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,150.00		3,150.00	
SPARES - TOTAL											4,112,660.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				25,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				100,000.00			
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE PRESERVATION AND MAINTENANCE OF												
	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE PRESERVATION AND MAINTENANCE OF POWER PLANT, QUARTERS, LIGHTINGS AND OTHER PHYSICAL ASSETS - PRESERVATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL				300,000.00			
MAINTENANCE OF BUILDING													
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	425.00	425.00		
	PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	PAINT - QDE, DELFT BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - QDE, EMERALD GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	PIPE - PVC 3 DIA. X 3M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,275.00	1,275.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
						MAINTENANCE OF BUILDING - TOTAL				40,050.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - 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, PER PACKAGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,947.00	46,947.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						
									46,947.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						
									15,600.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL						
									40,000.00				
JOB ORDER													
000J001-JO REGULAR OVERHAULING OF GENERATORS													
	ABRASIVE - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ANGLE GRINDER - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BOLT - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	BRUSH - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BRUSH STEEL - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	COOLANT - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	DISC - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GAS - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	GRINDING DISC - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	HOSE CLAMP - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	LIQUID - REGULAR OVERHAULING OF GENERATORS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
000J001-JO	REGULAR OVERHAULING OF GENERATORS												
	PAD, SCRUBBING - REGULAR OVERHAULING OF GENERATORS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT (HI HEAT) - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SCRAPER - REGULAR OVERHAULING OF GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	310.00	310.00		
000J002-JO	REPAIR OF FUEL HANDLING FACILITY												
	REPAIR OF FUEL HANDLING FACILITY - REPAIR OF FUEL HANDLING FACILI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	255,000.00	255,000.00		
000J003-JO	FABRICATION OF RADIATOR OF UNIT 2 PERKINS AND UNIT 3 FG-WILSON												
	FABRICATION OF RADIATOR OF UNIT 2 PERKINS AND UNIT 3 FG-WILSON - FABRICATION OF RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
000J005-JO	REPAIR OF WORKSHOP AND GENSET ROOFING												
	REPAIR OF WORKSHOP AND GENSET ROOFING - WORKSHOP & GENSET ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225,000.00	225,000.00		
00J004-JO	REPAIR OF OFFICE/STAFFHOUSE												
	REPAIR OF OFFICE/STAFFHOUSE - REPAIR OF OFFICE/STAFFHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	266,030.00	266,030.00		
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	AIR FRESHENER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BAR - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,400.00	12,400.00		
	BATTERY - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	216,000.00	216,000.00		
	BEARING - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,650.00	4,650.00		
	CLEANER, CONTACT AEROSOL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,096.00	9,096.00		
	CONVERTER, RUST - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	CUTTER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DEGREASER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	DETERGENT - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	DIODE, REVOLVING, ASSEMBLY - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	DOOR MAT - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,010.00	2,010.00		
	EPOXY - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,000.00	76,000.00		
	FAN - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	GLOVES - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HAND CLEANER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,040.00	8,040.00		
	HOSE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	LED BULB - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LUG, TERMINAL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	LUG, TERMINAL ,Y-TYPE, INSULATED COLOR YELLOW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOP HEAD - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAINT - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	133,300.00	133,300.00		
	PENETRATING OIL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	PIPE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	POTENTIOMETER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PRESSURE WASHER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	RAGS - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RIVET, ROUND HEAD - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	RIVETER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	SCAFFOLDING - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,400.00	49,400.00		
	SEALANT - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	SEALANT, SILICONE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	SOLAR LIGHTING MODULE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00	85,000.00		
	SOUNDING TAPE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TAPE, TEFLON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TERMINAL LUGS - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TIE, CABLE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	TOILET DEODORANT CAKE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,350.00	3,350.00		
	WELDING ROD - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
JOB ORDER - TOTAL										2,169,136.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BRUSH - PAINT BRUSH 1 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	G.I. CORRUGATED SHEET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
	HERBICIDE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,200.00	9,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SOLIGNUM - BROWN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,240.00	8,240.00		
MAINTENANCE OF BUILDING - TOTAL							117,440.00						
MATERIALS AND EQUIPMENT													
	AIRCON - WINDOW TYPE 2.0 HP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,000.00	53,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LADDER - EXTENDABLE, ALUMINUM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	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	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,570.00	11,570.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							131,570.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ALLEN WRENCH SET - 10 PC SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	FEELER GAUGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PLIER - INSULATED, ELECTRICAL SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PORTABLE WELDING MACHINE - INVERTER TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,500.00	11,500.00		
	SCREW DRIVER SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SOCKET WRENCH SET - 3/4 INCH DRIVE, 12 PT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SOLDERING IRON - ADJUSTABLE TEMPERATURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,030.00	1,030.00		
	SOLDERING LEAD - 60/40, 1.0MM, 210G		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							36,430.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,400.00	25,400.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							25,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,800.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
POSTAGE & COURIER SERVICES - TOTAL							4,800.00						

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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00	1,400.00		
							CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						
									1,400.00				
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
							COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						
									15,000.00				
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						
									30,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL						
									48,000.00				
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP												
	BAR - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,500.00	24,500.00		
	BATTERY - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	264,800.00	264,800.00		
	BATTERY - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	BEARING - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BEARING, NDE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,600.00	51,600.00		
	BLOCK - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	CABLE TIE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,640.00	3,640.00		
	CONTACT CLEANER - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	FUEL FILTER - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,400.00	56,400.00		
	GAS - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,000.00	37,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP												
	HOSE, - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	LED BULB - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LUBE OIL FILTER - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	PAINT - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	PAINT (HI HEAT) - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PANEL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,100.00	33,100.00		
	PASTE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,700.00	23,700.00		
	PENETRATING OIL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	RAIL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	RECEPTACLE AC, 15A, 250V - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	SAND - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SOLDERING LEAD - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	TERMINAL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TUBE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,250.00	26,250.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
2-OP	DENR CHARGING - EMISSION TESTING												
	EMISSION TESTING -U5 - DENR CHARGING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
24-JO-1-JO	INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS												
	ABRASIVE - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	ANGLE GRINDER - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BRUSH - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	GAS - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
24-JO-1-JO INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS													
	GASKET MAKER - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GASKET, BELLOMOID - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT (HI HEAT) - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SCRAPER - INTERMEDIATE OVERHAULING OF U7-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
24-JO-2-JO INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS													
	ABRASIVE - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	ABRASIVE - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	BRUSH - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	GAS - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PAINT - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF U8-300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
JOB ORDER - TOTAL											1,051,150.00		
MAINTENANCE OF BUILDING													
	G.I SHEET - CORRUGATED GA 24 X 12', GREEN		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL											40,000.00		
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #100		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BATTERY CHARGER - 24 VDC, 230 VAC INPUT, WHEEL TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
	BRUSH - PAINT 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	BRUSH - PAINT 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	LACQUER THINNER		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00	
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	PAINT - EPOXY PRIMER GRAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00	
	PANT - PAINT THINNER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00	
	RUST CONVERTER - TURCO		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	SOLIGNUM - BROWN		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00	
					MATERIALS AND EQUIPMENT - TOTAL						91,300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,854.00	1,854.00	
	BALLPEN		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,176.00	1,176.00	
	BOOK		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00	
	BROOM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00	
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00	
	DETERGENT		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00	
	DETERGENT BAR		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00	
	DISINFECTANT SPRAY		NO	NP-AGENCY TO AGENCY				05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,780.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOX- FIRST AID KIT - FIRST AID KIT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00	
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						18,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,750.00	32,750.00		
	METRIC WRENCH - NO. 25, HEXAGON, 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SOCKET WRENCH 12 PTS - 1 INCH , 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SOCKET WRENCH 12 PTS - 26MM, 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SOCKET WRENCH 12 PTS - NO. 17 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	SOCKET WRENCH 12 PTS - NO. 19, 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	SOCKET WRENCH 12 PTS - NO. 25, 3/4 DRIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							36,200.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
POSTAGE & COURIER SERVICES - TOTAL							5,000.00						
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, GENERATOR - FOR CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			110,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	98,000.00	98,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			98,000.00				
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL			150,000.00				
JOB ORDER													
1-JO	REPAIR OF PERSONNEL QUARTER, GUARDHOUSE, COMFORT ROOM, AND DAMAGED WINDOWS												
	- REPAIR OF PERSONNEL QUARTER, GUARDHOUSE, COMFORT ROOM, AND DAMAGED WINDOWS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275,000.00	275,000.00		
1-OP	500KW MAN CXZ MODEL 6L20/27 LCF500J-900												
	AIR FILTER MESH - 500KW MAN CXZ MODEL 6L20/27 LCF500J-900		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,521.00	53,521.00		
2-JO	PCB TESTING OF 2 TRANSFORMER												
	- PCB TESTING OF 2 TRANSFORMER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
2-OP	300KW CUMMINS FAST MOVING PARTS												
	BELT, V RIBBED - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,457.00	40,457.00		
	CLAMP, V BAND - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,124.00	8,124.00		
	ELEMENT, AIR CLEANER - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,425.00	33,425.00		
	ELEMENT, LUBE OIL FILTER - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	89,240.00	89,240.00		
	FILTER - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,285.00	17,285.00		
	FILTER, FUEL - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,350.00	31,350.00		
	SEAL, GROMMET - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,216.00	18,216.00		
	SEAL, O RING - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,186.00	27,186.00		
	V-BELT - 300KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,470.00	13,470.00		
3-JO	REPAIR OF LUBE OIL RACK												

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
3-JO	REPAIR OF LUBE OIL RACK												
	- REPAIR OF LUBE OIL RACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
3-OP	500KW CUMMINS FAST MOVING PARTS												
	AIR CLEANER MTG - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	109,883.00	109,883.00		
	BELT, V RIBBED - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,286.00	56,286.00		
	CORROSION, RESISTOR - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,042.00	78,042.00		
	ELEMENT, OIL BYPASS FILTER - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,008.00	29,008.00		
	FILTER, FUEL - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	69,000.00	69,000.00		
	LUBE OIL, FILTER - 500KW CUMMINS FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,770.00	91,770.00		
4-JO	REPAIR OF FUEL PUMP SYSTEM AND BANDWALL FOR WASTE FUEL TANK												
	- REPAIR OF FUEL PUMP SYSTEM AND BANDWALL FOR WASTE FUEL TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275,000.00	275,000.00		
4-OP	OIL SPILL												
	DISPERSANT - OIL SPILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	OIL SPILL KIT - OIL SPILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	153,920.00	153,920.00		
5-JO	STACK EMISSION OF 3 UNITS												
	- STACK EMISSION OF 3 UNITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390,000.00	390,000.00		
5-OP	ELECTRICAL FAST MOVING PARTS												
	ADHESIVE - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BATTERY - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BULB - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	EMERGENCY LIGHTS - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FIRE EXTINGUISHER, REFIL - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	FOR CUMMINS - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,220.00	5,220.00		
	GRINDING DISC, 4 -DIA. - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SENSOR AND SWITCH OIL PRESSURE - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,120.00	10,120.00		

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
JOB ORDER													
5-OP	ELECTRICAL FAST MOVING PARTS												
	SENSOR AND SWITCH, WATER TEMP - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	SOLENOID - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,431.00	2,431.00		
	SWITCH, MAGNETIC, PN 3050692 - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,360.00	3,360.00		
	THERMOSTAT - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,974.00	2,974.00		
	TUBE - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	WELDING ROD - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
	WIRE - ELECTRICAL FAST MOVING PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,500.00	39,500.00		
6-OP	ELECTRICAL SPARES FOR 500KW MAN CXZ												
	3/2-WAY SOLENOID VALVE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,723.00	38,723.00		
	BULB - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,920.00	11,920.00		
	CIRCUIT BREAKER - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,441.00	15,441.00		
	DIGITAL METER - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	FOR MAN CXZ - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,785.00	9,785.00		
	GAUGE, PRESSURE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,424.00	2,424.00		
	MAIN STARTING VALVE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,400.00	29,400.00		
	PRESSURE GAUGE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,424.00	2,424.00		
	PRESSURE REDUCING VALVE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,954.00	17,954.00		
	SENSOR - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,560.00	4,560.00		
	TEMPERATURE FEELER - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,503.00	27,503.00		
	THERMOCOUPLE - ELECTRICAL SPARES FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,870.00	6,870.00		
7-OP	ELECTRICAL SPARES FOR 500KW CUMMINS												
	CONTROLLER, GENSET - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,188.00	48,188.00		
	CORE, COOLER - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00	31,200.00		

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JOB ORDER													
7-OP ELECTRICAL SPARES FOR 500KW CUMMINS													
	COUPLING, SPIDER JAW - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	432.00	432.00		
	HOSE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,004.00	16,004.00		
	HOSE, FLEXIBLE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	MOTOR, STARTING - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,432.00	42,432.00		
	PICK-UP, MAGNETIC - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,612.00	19,612.00		
	RELAY - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,580.00	42,580.00		
	SWITCH, MAGNETIC, PN 3050692 - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,512.00	10,512.00		
	SWITCH, PRESSURE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,560.00	36,560.00		
	SWITCH, TEMPERATURE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,088.00	17,088.00		
	SYNCHRONIZER - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,740.00	49,740.00		
	SYNCHRONIZING AND LOAD SHARING MODULE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,750.00	44,750.00		
	TEMPERATURE TRANSDUCER - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,784.00	21,784.00		
	TRANSDUCER, PRESSURE - ELECTRICAL SPARES FOR 500KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,480.00	49,480.00		
					JOB ORDER - TOTAL						3,133,844.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,250.00	7,250.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	GLOVES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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MAINTENANCE OF BUILDING													
	RAGS - DISPOSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
					MAINTENANCE OF BUILDING - TOTAL								
									39,890.00				
MATERIALS AND EQUIPMENT													
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GATE VALVE - BRASS TYPE, PLAIN BIBB 1/2INCHES DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	425.00	425.00		
	GATE VALVE, BRASS - SIZE:1-1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,204.00	3,204.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,712.00	2,712.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LAMP - HALOGEN 300 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	LEVER BLOCK, CHAIN HOIST - CRANE HOIST 5 TONS CAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,184.00	5,184.00		
	MOTOR, WATER PUMP - 2 HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	PORTABLE WELDING MACHINE - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									178,395.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,320.00	1,320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	DUCT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	MAGAZINE FILE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	568.00	568.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,160.00	5,160.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,450.00	3,450.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PENPOINT - TECHNICAL, 0.6 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	152.00	152.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										48,090.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										34,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,050.00	10,050.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,632.00	1,632.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,200.00	8,200.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,200.00	8,200.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,900.00	7,900.00		
	FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,590.00	4,590.00		
	OIL FILTER - ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,904.00	5,904.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,740.00	1,740.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										50,216.00			
SPARES													
MECHANICAL PMS PARTS													
	GASKET - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,484.00	2,484.00		
	GASKET - FRO 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,413.00	12,413.00		
	O-RING - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,370.00	8,370.00		
	O-RING, AIR INLET - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	RING, SEAL - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,412.00	2,412.00		
	RING, SEALING - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,382.00	1,382.00		
	SET OF SHIMS - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,706.00	18,706.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	SPRING, PRESSURE - FOR 500KW MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,056.00		37,056.00	
					SPARES - TOTAL				88,583.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00	800,000.00		
	GASOLINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	184,280.00	184,280.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							984,280.00	
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL							66,000.00	
JOB ORDER													
NEW10-JO REPAIR OF GUARD HOUSE AT OM-BOD													
	BOARD - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BRUSH - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CEMENT - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DOOR HANDLE - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	GRAVEL - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	HINGES - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	MARINE PLYWOOD - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	NAIL - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAINT - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAND - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STRIP - REPAIR OF GUARD HOUSE AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
NEW11-JO REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD													
	BIDET - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BULB - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CEMENT - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	DOOR KNOB - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
JOB ORDER													
NEW11-JO	REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD												
	FAUCET - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLUSH - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	MARINE PLYWOOD - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SHOWER - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TILE GROUT - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TILES - REPAIR AND MAINTENANCE OF COMFORT ROOMS AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
NEW12-JO	REPAIR OF MAIN ENTRANCE AND GATE AT OM-BOD												
	REPAIR OF MAIN ENTRANCE AND GATE AT OM-BOD - REPAIR OF MAIN ENTRANCE AND GATE AT OM-BOD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
NEW2-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER												
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
NEW6-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
NEW8-JO	GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD												
	AIR FILTER - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,800.00	46,800.00		
	BRAKE PAD - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	BRAKE SHOE - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	COOLANT - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	FAN BELT - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,600.00	19,600.00		

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 Priority 3 - March 1 to April 30, 2024

GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
JOB ORDER													
NEW8-JO	GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD												
	FILTER, FUEL AND WATER SEPARATOR - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,200.00	19,200.00		
	FLUID, BRAKE - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FUEL FILTER - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,600.00	25,600.00		
	HYDRAULIC OIL - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,800.00	20,800.00		
	LUBRICANT - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	OIL - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OIL FILTER - GENERAL CLEANING/SERVICING/PMS OF SERVICE VEHICLES AT OM-BOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
NEW9-JO	REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.												
	BOARD - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BRUSH - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	CEMENT - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	GRAVEL - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PLYWOOD - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	ROOF - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
	SAND - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	STEEL BAR - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	TILES - REPAIR OF FOUR (4) BUNKERS ROOFING AND FLOORING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL										784,810.00			

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	BULB - 45 W LED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BULB - INCANDESCENT, MOGUL BASE 500W, 110V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	ELECTRICAL TAPE, PVC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275.00	275.00		
	FAUCET - KITCHEN SINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	MARINE PLYWOOD - 1/4" X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,515.00	1,515.00		
	PAINT - GLOSS, QDE WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT - LATEX, MARINE WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	RECEPTACLE - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	RED OXIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	STEEL BAR - 14 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	VULCA SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00						
MATERIALS AND EQUIPMENT													
	CUP - CERAMIC, HIGH IMPACT FOR LINDY HELI-ARC OUTFIT SIZE: #4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CURTAINS/DRAPERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PILLOW - SIZE: 20 X 30.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLATES - GLASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	RACK, SHELF - 6 LAYERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	UPS - 1KVA, 230 VAC,MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	UPS BATTERY - UPS BATTERY 12VDC 7.2AH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	UTENSILS - KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL							78,500.00						

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,100.00	4,100.00		
	DETERGENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,200.00	17,200.00		
	DUCT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	FLAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,143.00	1,143.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	FORM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	43,050.00	43,050.00		
	FORMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	LAMINATING PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	LIQUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LIQUID BLEACH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	PUNCHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	STICKERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TAPE - ADDING MACHINE, GSP BOND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TISSUE PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						163,068.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BATTERY - 3SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,290.00	1,290.00		
	BREAKER - PANEL, THREE PHASE, 100A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CABLE BATTERY - #6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - CLEAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LUBRICANT - GEAR OILSAE 120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						46,590.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,580.00	8,580.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,260.00	7,260.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,260.00	7,260.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,260.00	7,260.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				36,360.00		
RENTAL													
	- PHOTOCOPYING SERVICES FOR OM-BOD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	127,128.00	127,128.00		
							RENTAL - TOTAL				127,128.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	2T OIL - 200ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RAGS - WASTE RAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TIRE - 12 R 22.5 FOR BOOM TRUCK FAW JGP-380 R156		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	TIRE - 7 R 16 FOR SINOTRUCK LINE TRUCK CDW-757 700R16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	TIRE - FOR TOYOTA AVANZA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	TIRE - FOR TOYOTA HI-ACE VAN 215/70R16 R623		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	TIRE - FOR TOYOTA HILUX, YEAR MODEL 2022 265/65 R17 AT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				291,500.00		
SPARES													
	ABSORBER, SHOCK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	153,000.00	153,000.00		
	ACTUATOR - 4307692		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,400.00	32,400.00		
	ADAPTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,400.00	11,400.00		
	AFTER COOLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,000.00	220,000.00		
	AIR FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	163,200.00	163,200.00		
	AIR FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,880.00	71,880.00		
	ALTERNATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	191,005.00	191,005.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	ALTERNATOR - SUPPRESOR 48-R		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	ALTERNATOR, CHARGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,716.00		103,716.00	
	ALTERNATOR, CHARGE - 925-024		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,100.00		23,100.00	
	ALTERNATOR, CHARGE, PN C4938600		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,772.00		65,772.00	
	ALTERNATOR, CHARGING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	142,217.00		142,217.00	
	AUTOMATIC VOLTAGE REGULATOR - AVR R250		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - 12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00		130,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - KJ24120013036		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - POWER INPUT:100-300VAC SENSING VOL:185/510 ADVR12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	AVR FUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,248.00		93,248.00	
	AVR R450M		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - BE2000E		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,000.00		222,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510 - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	840,000.00		840,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SE350		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	BACKPLATE, TIMING CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,000.00		125,000.00	
	BAND - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BEARING - LOWER CONROD, PN:X11.03069-1102		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,890.00		19,890.00	
	BEARING - LOWER SHELL, PN: X11.02160-1303		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,328.00		20,328.00	
	BEARING - UPPER CONROD, PN: X11.03069-1099		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,882.00		18,882.00	
	BEARING - UPPER SHELL, PN:X11.02169-1301		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,200.00		46,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	BEARING KIT, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	232,150.00		232,150.00	
	BEARING, CAMSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,120.00		39,120.00	
	BEARING, CONNECTING ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	221,688.00		221,688.00	
	BEARING, CRANKSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00		3,900.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	303,960.00		303,960.00	
	BEARING, NDE, 6308 2RSC3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	311,364.00		311,364.00	
	BEARING, ROLLER - 7135-72N		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,100.00		48,100.00	
	BEARING, SHELL, UPPER CRANKSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,250.00		29,250.00	
	BEARING, THRUST - IDLER GEAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,106.00		29,106.00	
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	163,396.00		163,396.00	
	BIG END BEARING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	233,808.00		233,808.00	
	BIG END BEARING KIT - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	BIG END BRG KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BOLT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,350.00		13,350.00	
	BREAKER, CIRCUIT - MCCB, 400AT, 3-POLE, 600VAC, W/ MOTOR MECHANISM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	264,000.00		264,000.00	
	BREAKER, CIRCUIT, MINIATURE 545717, - 1P, 32A, 240/415 VAC, MODEL: BKN-B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00		4,200.00	
	BREAKER, CIRCUIT, MINIATURE 546757 - 1P, 6A, 240/415 VAC, MODEL: BKN-B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BREAKER, CIRCUIT, MINIATURE 720654, - 2P, 400VAC, 6KA, MODEL: BKN C16 TYPE: GB/T 10963.1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	BREAKER, CIRCUIT, MINIATURE C6 400VAC - 1P, 230/400 VAC, 6KA, TYPE GB/T 10963.10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00		4,200.00	
	BREAKER, CIRCUIT, MINIATURE C6 400VAC - 3P, 400VAC, 6KA, TYPE GB/T 10963.10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	BRUSH, ALTERNATOR/STARTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,000.00		41,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	334,632.00		334,632.00	
	BUSHING - CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,068.00		280,068.00	
	BUSHING - CON ROD BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	686,400.00		686,400.00	
	BUSHING - IDLER GEAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	BUSHING - LEVER ROCKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,672.00		150,672.00	
	BYPASS FILTER MTG		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,697.00		38,697.00	
	CAMSHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,868.00		125,868.00	
	CAMSHAFT GEAR - 915-738		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,334.00		56,334.00	
	CARTRIDGE, LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,920.00		16,920.00	
	CASING ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,750.00		90,750.00	
	CHARGE ALTERNATOR ASSEMBLY - 10000-68879 / PP099148		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,700.00		26,700.00	
	CIRCUIT BREAKER - MOLDED, 30A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CIRCUIT BREAKER ASSEMBLY - 250A, 3-POLE, 600VAC NSX250N+MT250+MXSHUNT+SD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	199,400.00		199,400.00	
	CIRCUIT BREAKER ASSEMBLY - MCCB, 250AT, 3-POLE, 600VAC, W/ MOTOR MECHANISM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,000.00		220,000.00	
	CLAMP, V BAND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00		3,800.00	
	CLAMP, V BAND - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,600.00		7,600.00	
	CLEANER, AIR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,450.00		27,450.00	
	CLEVIS ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,750.00		43,750.00	
	CONNECTION, REAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,125.00		7,125.00	
	CONNECTION, TRANSFER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,562.00		16,562.00	
	CONTROL, GOVERNOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	452,400.00		452,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	CONTROLLER, GENERATOR - POWE WIZARD 2.1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	CONTROLLER, GENSET - ELECTRONIC GU620A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	CONTROLLER, GENSET - ELECTRONIC HGM7110N		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	CONTROLLER, GENSET - FOR 500KW CUMMINS INTELICOMPACT NT MINT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	CONTROLLER, SPEED, S6700H		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	COOLANT FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	COOLANT LEVEL SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,063.00		19,063.00	
	COOLER, LUBE OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	261,808.00		261,808.00	
	COOLING JET, PISTON ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	189,378.00		189,378.00	
	CORE, AFTERCOOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	142,452.00		142,452.00	
	CROSSHEAD, VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,804.00		21,804.00	
	CURRENT TRANSFORMER, 138KV - RATIO: 300/5 A, VOLTAGE: 0.6KV, CAP:15VA TYPE:3R		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	CYLINDER HEAD - 38000		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
	CYLINDER HEAD ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	322,242.00		322,242.00	
	CYLINDER HEAD COVER - 10000-16270		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,200.00		17,200.00	
	CYLINDER HEAD COVER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	238,202.00		238,202.00	
	CYLINDER LINER - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,000.00		138,000.00	
	DIODE BRIDGE ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	189,350.00		189,350.00	
	DIODE KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	124,708.00		124,708.00	
	DIODE, ROTATING, PN LSA 432-9-03/04		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00		17,500.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	DIODES KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,875.00		4,875.00	
	EMERGENCY STOP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,940.00		6,940.00	
	EXHAUST VALVE - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,800.00		34,800.00	
	FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,750.00		53,750.00	
	FAN, ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,625.00		4,625.00	
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	FRONT COVER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,574.00		14,574.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	247,500.00		247,500.00	
	FUEL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00		108,000.00	
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	829,625.00		829,625.00	
	FUEL INJECTION PUMP - 10000-68623 / PPL103179		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	275,000.00		275,000.00	
	FUEL INJECTION PUMP - 3071497		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
	FUEL INJECTION PUMP - 3165797		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	FUEL INJECTION PUMP - C5267706		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	FUEL INJECTION PUMP - PN: D11.20000-0045		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	233,114.00		233,114.00	
	FUEL INJECTION PUMP ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	241,000.00		241,000.00	
	FUEL INJECTOR - 6.13E+11		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	143,880.00		143,880.00	
	FUEL INJECTOR NO.1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,130.00		23,130.00	
	FUEL INJECTOR NO.1 - NO. 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,130.00		23,130.00	
	FUEL INJECTOR NO.3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,060.00		24,060.00	
	FUEL INJECTOR PIPE NO.1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,420.00		20,420.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
	FUEL INJECTOR PIPE NO.2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,420.00		20,420.00	
	FUEL INJECTOR PIPE NO.3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,260.00		21,260.00	
	FUEL INJECTOR PIPE NO.4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,260.00		21,260.00	
	FUEL LIFT PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,388.00		80,388.00	
	FUEL PUMP - X6231.180W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,707.00		45,707.00	
	FUEL PUMP TLN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	437,000.00		437,000.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,260.00		3,260.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,800.00		13,800.00	
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,900.00		2,900.00	
	GASKET - OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,185.00		1,185.00	
	GASKET - SUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,120.00		10,120.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,600.00		4,600.00	
	GASKET - TIMING CASE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,280.00		27,280.00	
	GASKET - WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,188.00		26,188.00	
	GASKET CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,110.00		16,110.00	
	GASKET HEXAGON HEAD CUP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,200.00		39,200.00	
	GASKET KIT, LOWER ENGINE - 5492346		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	GASKET KIT, UPPER ENGINE - 5492345		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	GASKET, CAM FOLLOWER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,647.00		10,647.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	869,592.00		869,592.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,420.00		12,420.00	
	GASKET, GEAR HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,433.00		26,433.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	GASKET, INT MANIFOLD COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,578.00		6,578.00	
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,660.00		2,660.00	
	GASKET, OIL PAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,055.00		2,055.00	
	GASKET, OIL PAN - FOR KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,497.00		17,497.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	421,680.00		421,680.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	446,070.00		446,070.00	
	GASKET, TOP OVERHAULING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,740.00		79,740.00	
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,950.00		4,950.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,180.00		9,180.00	
	GOVERNOR CONTROLLER - SPEED, 24VDC, SPEED RANGE: 1KHZ-6.5KHZ,PN: 4296674		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	GOVERNOR, WOODWARD PSG FOR ELECTRIC SPEED SETTING - L-SERIES INTEGRATED ENGINE SPEED CONTROL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	378,000.00		378,000.00	
	GUIDE, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	GUIDE, VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	228,528.00		228,528.00	
	HEAD, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	509,700.00		509,700.00	
	HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,340.00		12,340.00	
	HSG, THM & SPT ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	INDICATOR, RESTRICTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,559.00		13,559.00	
	INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,100.00		86,100.00	
	INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	433,733.00		433,733.00	
	INJECTOR - 3349860		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	149,730.00		149,730.00	
	INJECTOR - 981-123		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,555.00		64,555.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	INJECTOR - C3971965		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00		19,800.00	
	INJECTOR - PN: 200.04.K		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	276,000.00		276,000.00	
	INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,876.00		48,876.00	
	INJECTOR WASHER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,378.00		7,378.00	
	INJECTOR, FUEL, COMPLETE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,901.00		82,901.00	
	INSERT INLET VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,725.00		31,725.00	
	INSERT, LINER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,840.00		87,840.00	
	INSERT, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	309,696.00		309,696.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	209,484.00		209,484.00	
	INTAKE VALVE - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,800.00		40,800.00	
	KIT, ELECTRONIC GOVERNOR - ACTUATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	174,000.00		174,000.00	
	KIT, PISTON AND RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,150.00		69,150.00	
	KIT, WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,780.00		51,780.00	
	LEVER, ROCKER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	848,488.00		848,488.00	
	LIFT PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,750.00		59,750.00	
	LINER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,472.00		47,472.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	107,309.00		107,309.00	
	LINK, INJECTOR PLUNGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,723.00		61,723.00	
	LUBE OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,400.00		198,400.00	
	LUBE OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,800.00		5,800.00	
	LUBE OIL PRESSURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00		4,500.00	
	LUBE OIL TEMPERATURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00		4,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	MAIN BEARING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,685.00		170,685.00	
	MANIFOLD, FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,535.00		2,535.00	
	METER - ENERGY, 3-PHASE, 4-WIRE, Y-DELTA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	MO. VARISTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,188.00		42,188.00	
	MODULE, ELECTRONIC INTERFACE (EIM)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,690.00		12,690.00	
	MOTOR, STARTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	147,000.00		147,000.00	
	MOTOR, STARTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	610,250.00		610,250.00	
	MOTOR, STARTING, ASSEMBLY - PN: C5265710		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	MOTOR,STARTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,864.00		28,864.00	
	NDE BEARING 6308 2RSC3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	119,200.00		119,200.00	
	NOZZLE - INJECTOR, PN: 221.02.B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	89,600.00		89,600.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,780.00		55,780.00	
	OIL COOLER - 61500010334		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,475.00		12,475.00	
	OIL COOLER - PN: 10000-07371		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,400.00		24,400.00	
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147,200.00		147,200.00	
	OIL FILTER ELEMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,384.00		32,384.00	
	OIL PRESSURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	OIL PRESSURE SENSOR - 0-10 BAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	OIL PRESSURE SWITCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,270.00		18,270.00	
	OIL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,480.00		88,480.00	
	OIL PUMP - PN: 10000-7940		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,200.00		24,200.00	
	OIL TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,720.00		15,720.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	OVERHAUL KIT - PN: 7135-277K (FUEL INJECTION PUMP)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	OVERHAUL KIT, BOTTOM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	214,290.00		214,290.00	
	PICK-UP, MAGNETIC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,216.00		18,216.00	
	PICK-UP, MAGNETIC (MPU) - 200 OHM, 0625-18 THREAD, 2.5 INCH LENGTH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00		5,600.00	
	PIN, GROOVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	PIN, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,544.00		76,544.00	
	PIPE , FUEL INJECTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,359.00		28,359.00	
	PIPE COOLANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,875.00		9,875.00	
	PIPE, CONNECTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,152.00		40,152.00	
	PIPE, HIGH PRESSURE - FUEL PIPE PN: PPLL103180		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,400.00		15,400.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	374,850.00		374,850.00	
	PISTON - PRESSURE SENDING UNIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	PISTON & CONN ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	128,076.00		128,076.00	
	PISTON AND RING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	375,855.00		375,855.00	
	PISTON ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,975.00		90,975.00	
	PISTON, ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	243,340.00		243,340.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	PLATE, AIR DEFLECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	PLUG, EXPANSION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,970.00		29,970.00	
	PLUG, PIPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	POTENTIOMETER - ROTARY TYPE, 5K OHMS +/-5%, 10 TURNS, 2W,		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	PRE FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,484.00		22,484.00	
	PRIMING PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00		5,500.00	
	PUMP ASSEMBLY, INJECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	385,000.00		385,000.00	
	PUMP KIT, LUBE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	PUMP OIL - LUBE OIL 3032267		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,500.00		38,500.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	282,600.00		282,600.00	
	PUMP, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	161,000.00		161,000.00	
	PUMP, FUEL INJECTION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	249,100.00		249,100.00	
	PUMP, FUEL TRANSFER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,370.00		32,370.00	
	PUMP, FUEL TRANSFER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00		3,400.00	
	PUMP, LIFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,580.00		3,580.00	
	PUMP, LUBRICATING OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,857.00		85,857.00	
	PUMP, LUBRICATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,700.00		11,700.00	
	PUMP, LUBRICATING OIL - 6.13E+11		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,930.00		28,930.00	
	PUMP, OIL ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,125.00		103,125.00	
	PUMP, WATER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	152,880.00		152,880.00	
	PUMP, WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,312.00		5,312.00	
	PUMP,WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,550.00		7,550.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,038.00		46,038.00	
	RADIATOR & FAN ASSY MTG		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	798,096.00		798,096.00	
	RADIATOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	672,000.00		672,000.00	
	REAR HOUSING SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,320.00		40,320.00	
	RELAY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,100.00		7,100.00	
	RELAY - TYPE: MY4N-GS, 24VDC PLUG-IN,14-PIN,6A,110/120VAC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	RELAY, CONTROL - HH52P		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,920.00		9,920.00	
	RELAY, SYNCHRONIZER - 24VDDC, 2NY, 10A, W/ TERMINAL SOCKETS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,628.00		20,628.00	
	RELAY, TIME - DELAY, MODEL JSZ3, AC 50HZ/60HZ, 24 VDC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	REPAIR KIT (PRIMING PUMP)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,125.00		15,125.00	
	REPAIR KIT, COOLANT PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,800.00		35,800.00	
	REPAIR KIT, TURBOCHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00		6,300.00	
	REPAIR KIT, WATER PUMP - PN: 10000-00550		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,200.00		18,200.00	
	RETAINER, VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,936.00		151,936.00	
	RING - 21687		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,800.00		76,800.00	
	RING KIT, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,310.00		146,310.00	
	RING, COMPRESSION - C3919918		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,284.00		103,284.00	
	RING, COMPRESSION PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,041.00		180,041.00	
	RING, COMPRESSION, PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	230,400.00		230,400.00	
	RING, OIL PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,576.00		112,576.00	
	RING, OIL PISTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	123,336.00		123,336.00	
	RING, SEAL 5.200 X .125		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,201.00		69,201.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	ROD ASSEMBLY, CONNECTING (WDGE)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	358,500.00		358,500.00	
	ROD, ENGINE CONNECTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,250.00		26,250.00	
	ROLLER - AND SHOE KIT, PN: 7135-250 (FUEL INJECTION PUMP)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	109,200.00		109,200.00	
	ROTATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,760.00		49,760.00	
	SCREW, TAPPET ADJUSTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00		4,200.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,820.00		12,820.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,012.00		24,012.00	
	SEAL - REAR END OIL - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,680.00		4,680.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,839.00		28,839.00	
	SEAL - VALVE STEM - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	SEAL O-RING - 3601340		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,120.00		21,120.00	
	SEAL ROCKER LEVER COVER - C3905449		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	SEAL, O RING - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00		1,200.00	
	SEAL, GROMMET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	156,509.00		156,509.00	
	SEAL, O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,040.00		86,040.00	
	SEAL, O RING - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,450.00		1,450.00	
	SEAL, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,370.00		59,370.00	
	SEAL, OIL FRONT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,760.00		5,760.00	
	SEAL, RECTANGULAR RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,910.00		10,910.00	
	SEAL, VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,640.00		26,640.00	
	SEAL-O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,280.00		65,280.00	
	SEAL-REAR END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,312.00		102,312.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	SEAL/REPAIR KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,500.00		44,500.00	
	SEAT - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	SENSOR - LOE SENSOR 622-312/10000-88789		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,680.00		39,680.00	
	SENSOR - TEMPERATURE / PRESSURE (NARO DPP)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00		26,400.00	
	SENSOR AND SWITCH, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,800.00		5,800.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,080.00		48,080.00	
	SENSOR, OIL TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,080.00		10,080.00	
	SENSOR, SPEED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,220.00		65,220.00	
	SENSOR, SPEED - 20000-13144		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,660.00		42,660.00	
	SENSOR, SPEED, PN 4938613		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	SENSOR, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,260.00		21,260.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	SENSOR, WATER TEMPERATURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00		4,500.00	
	SEPARATOR, FUEL WATER - 3313304		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,716.00		22,716.00	
	SHAFT, ROCKER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	SHUNT TRIP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,600.00		62,600.00	
	SLEEVE, INJECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,480.00		24,480.00	
	SMALL END BUSH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,814.00		14,814.00	
	SOLENOID		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,681.00		40,681.00	
	SOLENOID - 996-622		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	SPACE HEATER - FOR 500KW CUMMINS ENGINE MODEL: KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	SPACE HEATER - INTENDED FOR 450KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	SPACE HEATER - INTENDED FOR 500KW VOVLO GENSET ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	SPACER - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00		85,000.00	
	SPEED SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00		17,500.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,877.00		350,877.00	
	STARTER MOTOR - 10000-48830		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,466.00		23,466.00	
	STARTER MOTOR - PN: 4913553 / 3018924		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,725.00		32,725.00	
	STARTER MOTOR ASSY.		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,466.00		23,466.00	
	SUMP - JOINT SUMP 0.020 WBVG90		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,500.00		15,500.00	
	SUPPORT, CAMSHAFT THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,620.00		5,620.00	
	SUPPORT, ROCKER LEVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	105,732.00		105,732.00	
	SURGE SUPPRESSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,030.00		19,030.00	
	SWITCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,320.00		2,320.00	
	SWITCH - PUMP , LUBE OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	SWITCH - TEMPERATURE SENDER / SWITCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,880.00		5,880.00	
	SWITCH - TEMPERATURE, HOT WATER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,520.00		11,520.00	
	SWITCH, MAGNETIC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,283.00		8,283.00	
	SWITCH, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	SWITCH, PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,828.00		7,828.00	
	SWITCH, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	SWITCH, TOGGLE - GB/T14048.5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	TAPPET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,301.00		59,301.00	
	TAPPET, HYD VAR TIMING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	119,932.00		119,932.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	THERMOSTAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,650.00		34,650.00	
	THERMOSTAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,400.00		12,400.00	
	THERMOSTAT ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,299.00		66,299.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,886.00		4,886.00	
	TOP GASKET KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,426.00		92,426.00	
	TRANSFORMER, VOLTAGE - 300VA,1-PHASE, PRIMARY TO SECONDARY, 277/230V		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,952.00		47,952.00	
	TUBE, INJECTOR FUEL SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,512.00		7,512.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, INJECTOR FUEL SUPPLY CLY NO.6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,125.00		3,125.00	
	TUBE, WATER TRANSFER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,154.00		35,154.00	
	TUBESTACK, OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	256,750.00		256,750.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,508,236.00		1,508,236.00	
	TURBOCHARGER - 3529035		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,000.00		88,000.00	
	TURBOCHARGER - C3967251		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,000.00		115,000.00	
	TURBOCHARGER - C5273534		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,063.00		95,063.00	
	TURBOCHARGER - PN: 10000-00552		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,480.00		63,480.00	
	TURBOCHARGER - PN: 10000-97076		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	316,720.00		316,720.00	
	TURBOCHARGER ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	173,125.00		173,125.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,590.00		4,590.00	
	VALVE COLLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,385.00		48,385.00	
	VALVE EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,372.00		222,372.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,022.00		104,022.00	
	VALVE GUIDE - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	VALVE GUIDE - EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,150.00		27,150.00	
	VALVE GUIDE - INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,640.00		26,640.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,648.00		90,648.00	
	VALVE SEAT INSERT - FGB061242		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,600.00		63,600.00	
	VALVE SPRING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,780.00		73,780.00	
	VALVE SPRING INNER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	VALVE SPRING OUTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	VALVE SPRING, INNER-EXHAUST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,160.00		5,160.00	
	VALVE SPRING, OUTER-EXHAUST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,160.00		5,160.00	
	VALVE STEM SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,676.00		18,676.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,416.00		220,416.00	
	VALVE, EXHAUST (NIMONIC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	174,900.00		174,900.00	
	VALVE, INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,756.00		7,756.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,900.00		27,900.00	
	VALVE, OIL CONTROL - 3633381		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,544.00		6,544.00	
	VIBRATION DAMPER - C3973659		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	137,130.00		137,130.00	
	WASHER, SEALING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00		4,200.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5883090 - O M - CATANDUANES/MASBATE</u>													
SPARES													
	WASHER, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,712.00		5,712.00	
	WATER PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,040.00		49,040.00	
	WATER PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	212,184.00		212,184.00	
	WATER PUMP - GEAR, FUEL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,280.00		12,280.00	
	WATER PUMP KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,728.00		34,728.00	
	WATER PUMP KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,888.00		37,888.00	
	WATER TEMPERATURE GAUGE - 6-24V, 3W, +/-3 DEG C - 106 DEG C PN:B0371/13		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	WATER TEMPERATURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00		4,500.00	
	WATER TEMPERATURE SENSOR - PN: 3015238		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00		10,500.00	
	WATER TEMPERATURE SENSOR - PN: 612600090087		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00		13,200.00	
	WOODWARD GOVERNOR DIGITAL CONTROLLER - 10000-00892		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
					SPARES - TOTAL						38,872,649.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				50,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				36,000.00			
JOB ORDER													
NEW 3-JO	REPAIR OF ACU UNITS @ CONTROL ROOM & BUNKER												
	REPAIR OF ACU UNITS @ CONTROL - REPAIR OF ACU UNITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
NEW 4-JO	STACK EMISSION TESTING OF UNIT 2,4,5 & 6												
	STACK EMISSION TESTING OF UNIT - STACK EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 4 (300KW CUMMINS)												
	INSULATING SHEET - MAJOR OVERHAULING OF UNIT 4 (300KW CUMMINS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,548.00	20,548.00		
	INSULATING VARNISH - MAJOR OVERHAULING OF UNIT 4 (300KW CUMMINS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	LUG - MAJOR OVERHAULING OF UNIT 4 (300KW CUMMINS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,680.00	13,680.00		
	WIRE - MAJOR OVERHAULING OF UNIT 4 (300KW CUMMINS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	10-TURN MULTITURN DIAL MECHANISM - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	BATTERY - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
	BELT, FAN - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BELT, V RIBBED - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,000.00	53,000.00		
	CIRCUIT BREAKER, MINIATURE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,400.00	19,400.00		
	COMPACT BULB - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
	DIODE, FORWARD - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	DIODE, REVOLVING, REVERSE BIASED - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT													
	EXTENSION CORD - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FAN BELT - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	FILTER, FUEL - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	69,000.00	69,000.00		
	FILTER, LUBE OIL - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,600.00	57,600.00		
	FUEL FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,000.00	128,000.00		
	FUSE, 2A - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	GASKET MAKER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,776.00	7,776.00		
	GASKET, REAR GEAR - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,509.00	1,509.00		
	GASKET, WATER PUMP - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99.00	99.00		
	HOSE, FLEXIBLE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,369.00	2,369.00		
	LUBE OIL FILTER - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	MAGNETIC WIRE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	POTENTIOMETER, 5K OHM - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SEAL, OIL - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,902.00	1,902.00		
	SHIELD, SHUTOFF VALVE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	295.00	295.00		
	STEEL LOCKER CABINET - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	WATER FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
JOB ORDER													
	NEW2-JO REPAIR OF HAZWASTE FACILITY												
	- REPAIR OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	295,000.00	295,000.00		
JOB ORDER - TOTAL											1,993,578.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	GLOVES - COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	PAINT - ROOF, GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,250.00	13,250.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
MAINTENANCE OF BUILDING - TOTAL											39,800.00		
MATERIALS AND EQUIPMENT													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,680.00	17,680.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
	FITTING - ELBOW, PIPE, WELDER SEAMLESS, B.I. SCHED. 40 3 X 45 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,850.00	18,850.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
MATERIALS AND EQUIPMENT - TOTAL											76,530.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	704.00	704.00		

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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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	WASTE BASKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	WHITE BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					15,449.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	BOX, MAINTENANCE - T 6711, FOR EPSON L1455		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,300.00	5,300.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					10,700.00			
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ELEMENT, OIL BYPASS FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,460.00		37,460.00	
	GASKET TOP OVERHAULING - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	310,000.00		310,000.00	
	GASKET, REAR GEAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,509.00		1,509.00	
	GASKET, TURBOCHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,102.00		9,102.00	
	GUIDE, VALVE SPRING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00		9,300.00	
					SPARES - TOTAL					367,371.00			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
 Priority 2 - February 10 to 28, 2024
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GAA-2024 - Non-OMA
 PSALM-2024 - 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													
5884013 - TABLAS DIESEL PLANT													
JOB ORDER													
1-OP PCB TESTING													
PCB TEST - PCB TESTING													
			NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					JOB ORDER - TOTAL				12,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				100,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				280,000.00			
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONER - 2.5HP WINDOW TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL				70,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00			
JOB ORDER													
	NEW 1-JO REPAIR AND MAINTENANCE OF ROMBLON DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
						JOB ORDER - TOTAL				500,000.00			
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,200.00	12,200.00		
	ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BALL VALVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,500.00	35,500.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	BLADE HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	CARBON BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DIODE, FORWARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DIODE, REVERSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
	ELECTRODE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
	FUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	560.00	560.00		
	GAS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GASKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	GASKETMAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,550.00	2,550.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HACKSAW FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	HAMMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	LIQUID SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	MAGNETIC WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	O-RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	PCB TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	PUTTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	224,000.00	224,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RUGBY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SOCKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SOCKET WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	747.00	747.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	TERMINAL LUGS/WIRING ACCESSORIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	THHN STRANDED WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,300.00	47,300.00		
	WELDING ELECTRODE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	WELDING ROD, CAST IRON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
2-OP													
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,100.00	18,100.00		
	SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
JOB ORDER - TOTAL											2,495,557.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LIGHT - SOLAR, FOR PERIMETER FENCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	198,000.00	198,000.00		
	UTENSILS - KITCHEN, FOR OFFICE & MOTORIZED BANCA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									234,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,400.00	23,400.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									51,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									54,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	EPOXY - MARINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	EQUIPMENT - NIGHT NAVITIONAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	JACKET, LIFE - MARINA APPROVED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LIFE RING/BUOY - MARINA APPROVED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	NAIL - BRONZE ASSORTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PLYWOOD - MARINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ROPE - NYLON STRAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								75,500.00					
SPARES													
	AIR FILTER - ELEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00		78,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	BELT, FAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CYLINDER HEAD GASKET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	59,100.00		59,100.00	
	ELEMENT, AIR FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	EXHAUST MANIFOLD JOINT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,282.00		12,282.00	
	FAN BELT - 3003341		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	FILTER - WATER, ELEMENT; WF2075		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	FILTER, FUEL - ELEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,600.00		39,600.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,800.00		23,800.00	
	FUEL INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	756,000.00		756,000.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	GASKET, ROCKER LEVER COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	GASKET, ROCKER LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	INJECTOR NOZZLE KIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00		66,000.00	
	JOINT, INLET MANIFOLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,814.00		5,814.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
	O-RING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,132.00		36,132.00	
	O-RING - SEAL, 3601340		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
	OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	REATAINER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,922.00		5,922.00	
	ROCKER BOX JOINT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00		21,000.00	
	ROCKER COVER JOINT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,058.00		2,058.00	
	SEAL-O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	WASHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00		5,760.00	
	WASHER, INJECTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00		1,560.00	
	WASHER, PLAIN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00		4,320.00	
	WATER SEPARATOR - ELEMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00		110,000.00	
					SPARES - TOTAL						2,166,948.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				150,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				160,000.00			
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00		150,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL				150,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL				36,000.00			
JOB ORDER													
	NEW 1-JO REPAIR AND MAINTENANCE OF SIBUYAN DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL				300,000.00			
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,440.00	7,440.00		
	ANGLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,650.00	4,650.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	293,750.00	293,750.00		
	BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	CLOCK, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	DISC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DISPERSANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FLASH LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FOAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FUSE LINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	GARLOCK GASKET, 1/16 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET, VELLUMOID, 1/32 X 4' X 5'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	INSULATING VARNISH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MOP HEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,400.00	86,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	ROOF SEALANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	ROPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	ROUND BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RUBBER TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RUGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RUST CONVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	SEAL, OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	STACK EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
	TABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TANK SOUNDING TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,395.00	3,395.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	WELDING GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,532.00	3,532.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,268.00	11,268.00		
JOB ORDER - TOTAL										1,517,195.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - 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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24 VOLTS, 500 AMP., HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	INJECTOR - CALIBRATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PRINTER - PRINTER WITH SCANNER/COPIER/FAX/ETHERNET WORK FORCE ET-4750 ECO TANK WIRELESS COLOR A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160.00	160.00		
	CLIP - CLIP, CABLE 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	PIN - PUSH, 100 PCS./BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160.00	160.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										44,800.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										15,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BATTERY - 2SMF, MAINTENANCE FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	BELT - BELT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CABIN FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	FLUID - STEERING, 1 LTR./CAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							32,225.00						
SPARES													
	AIR FILTER - FOR 300KW & 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	259,040.00		259,040.00	
	AIR FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,476.00		6,476.00	
	AIR FILTER - FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00		33,600.00	
	BEARING, CONNECTING ROD (SET) - 205841/205842/205843 FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,260.00		40,260.00	
	BEARING, MAIN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	417,570.00		417,570.00	
	BELT, V RIBBED - 3024614 FOR 600KW KTA 38-G1CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00		7,200.00	
	COOLANT LIQUID - FOR 600KW KTA 38-G1CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,900.00		18,900.00	
	CYLINDER HEAD COMPLETE - FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	275,000.00		275,000.00	
	FAN BELT - RADIATOR B108 FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00		36,000.00	
	FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,203.00		2,203.00	
	FILTER - WATER, WF2076 FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,436.00		26,436.00	
	FILTER ELEMENT - FOR 600KW KTA 38-G1CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00		18,000.00	
	FILTER, LUBE OIL - SPL50XZ FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00		30,600.00	
	FUEL FILTER - CARTRIDGE 225.02.509 FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,400.00		23,400.00	
	FUEL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	849.00		849.00	
	FUEL FILTER - FS1000 FOR 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,376.00		20,376.00	
	GASKET, BOTTOM OVERHAULING - KIT, 3801007, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,872.00		82,872.00	
	GASKET, CYLINDER HEAD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	GASKET, LUBE OIL COOLER HOUSING - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,134.00		3,134.00	
	GASKET, ROCKER LEVER COVER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
SPARES													
	GASKET, ROCKER LEVER HOUSING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	HEAD, CYLINDER - FOR 600KW KTA 38-G1CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,534.00		87,534.00	
	INJECTOR - X11.22100-0648 FOR 500KW, CXZ MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00		48,000.00	
	INJECTOR ASSEMBLY, FUEL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	289,806.00		289,806.00	
	LUBE OIL FILTER - FOR 300KW & 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,365.00		3,365.00	
	OIL COOLER - SEALING RING, 145540, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	888.00		888.00	
	OIL FILTER - FOR 300KW & 600KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	79,200.00		79,200.00	
	RING KIT, PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,404.00		19,404.00	
	SEAL, O RING - 3601340, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL-O RING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	UPPER, ENGINE GASKET SET - 5352578, KIT FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,059.00		69,059.00	
SPARES - TOTAL											2,442,772.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					12,000.00		
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER 2.5HP, WINDOW TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00		70,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL					70,000.00		
JOB ORDER													
	NEW 1-JO REPAIR AND MAINTENANCE OF CORCUERA DPP & OTHER STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00		
						JOB ORDER - TOTAL					800,000.00		
MATERIALS													
1-OP													
	BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	CALIPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	DOOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	G. I. PIPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INSULATION, CLOTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INVERTER WELDING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	JACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUMBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,500.00	85,500.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MOP SQUEEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,000.00	41,000.00		
	PAINT (HI HEAT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PIPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PRESSURE WASHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PUMP SUBMERSIBLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RATCHET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	REFILL OF FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	REPAIR OF SMOKE STACK & EXHAUST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
	ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	TILES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	WISE GRIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WHEELBARROW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	WRENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
2-OP													
	BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BOLTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	COOLANT, RADIATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FUSE LINK, 15A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GASKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	HACKSAW WITH BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	HAND CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LUBRICANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	SOLAR POWER SET UP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WASTE RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
							JOB ORDER - TOTAL			2,278,500.00			
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FAN - INDUSTRIAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
							MATERIALS AND EQUIPMENT - TOTAL			30,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	DUCT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							76,100.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00						
SPARES													
	AIR COOLER - GASKET, 216486; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	AIR FILTER MESH - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,136.00		6,136.00	
	BEARING BUSH - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,800.00		22,800.00	
	BEARING KIT, BIG-END (STANDARD) - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	BEARING KIT, MAIN - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BEARING SET, MAIN - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	BEARING SHELL, LOWER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,951.00		48,951.00	
	BEARING SHELL, UPPER CRANKSHAFT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,951.00		48,951.00	
	BEARING, CONNECTING ROD - LOWER, X11.03069-1102; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,898.00		23,898.00	
	BEARING, CONNECTING ROD (UPPER) - X11.03069-1099; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,898.00		23,898.00	

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5884073 - CORCUERA DIESEL PLANT													
SPARES													
	BEARING, CONNECTION - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	BELT, V - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,000.00		34,000.00	
	BELT, V RIBBED - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	BOBBIN, WATER TRANSFER - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BOLT, HEXAGON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,216.00		27,216.00	
	BUSH, PISTON PIN - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	131,628.00		131,628.00	
	BUSHING, CAMSHAFT - 201.06008; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,106.00		47,106.00	
	BUTTING RING HALF - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,256.00		93,256.00	
	CIRCLIP - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	CLAMPING SLEEVE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,062.00		1,062.00	
	COOLANT FILTER - WATER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00		45,000.00	
	COOLANT PUMP REPAIR KIT - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	COOLING JET, PISTON ASSEMBLY - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	COTTER - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	ELASTIC LOCKNUT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,546.00		12,546.00	
	FILTER, AIR - AF832		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	FILTER, AIR - AF928		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	FILTER, FUEL - FS 1212		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00		55,000.00	
	FILTER, FUEL - WATER, FH 10000; 500KW MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	FILTER, LUBE OIL - LF 9009; 500KW MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00		33,600.00	
	FUEL OIL FILTER - 500KW MAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00		24,000.00	
	GASKET - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	

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SPARES													
	GASKET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,490.00		33,490.00	
	GASKET - COOLANT PIPE, 215044; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	920.00		920.00	
	GASKET - D11-05987-0053; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,102.00		3,102.00	
	GASKET HOUSING - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	GASKET, CONNECTION - WATER; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	GASKET, CYLINDER HEAD - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	GASKET, EXHAUST COLLECTOR - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	GASKET, EXHAUST MANIFOLD - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET, GEAR COVER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	GASKET, HEAD - CYLINDER; 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	GASKET, LUBE OIL PUMP COVER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	GASKET, LUBE PUMP - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	GASKET, OIL PAN - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET, REAR COVER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET, ROCKER LEVER COVER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	GUIDE, VALVE - E11.05524-0025; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,108.00		33,108.00	
	GUIDE, VALVE - EXHAUST; 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	GUIDE, VALVE - INLET; 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	HOLDER, NOZZLE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,068.00		97,068.00	
	HOSE, 4.00I/D X 2.750 - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	INJECTOR - ASSEMBLY, 3071497		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00		180,000.00	
	INJECTOR - X11.22100-0650; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,050.00		52,050.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	INSERT EXHAUST VALVE - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	INSERT, INLET VALVE - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	JOINT - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	JOINT, INLET MANIFOLD - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	JOINT, T/CASE TO B/PLATE - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	LEVER, ROCKER - BUSHING; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	LEVER, ROCKER REAR - BOX, GASKET; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00		6,600.00	
	LINER - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	LINER, CYLINDER - COMPLETE, B11.05000-0506; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	LUBE OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	NOZZLE, FUEL INJECTOR - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	NUT, HEXAGON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,098.00		7,098.00	
	NUT, NOZZLE CLAMPING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,278.00		13,278.00	
	O RING - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	O-RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,804.00		39,804.00	
	O-RING - AIR INLET, M356-108X8M; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,320.00		1,320.00	
	O-RING - CYLINDER LINER, MAN356-215.27X5.38F; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,912.00		9,912.00	
	O-RING - INJECTOR VALVE SLEEVE; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,568.00		2,568.00	
	O-RING - ROCKER ARM PIN; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,440.00		7,440.00	
	O-RING - ROCKING ARM PIN; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,720.00		3,720.00	
	OIL COOLER - SEAL RING, 3007713; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	OIL FILTER - LUBE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00		30,000.00	
	OVERHAUL KIT, BOTTOM - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00		85,000.00	
	OVERHAUL KIT, TOP - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	PACKING RING - .034.07.B; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,816.00		27,816.00	
	PACKING RING - .034.07.C; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,816.00		27,816.00	
	PACKING RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,504.00		18,504.00	
	PIN, CYLINDRICAL - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	464.00		464.00	
	PIN, GUDGEON - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	PIN, PISTON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,202.00		77,202.00	
	PIN, THRUST - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,126.00		9,126.00	
	RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,672.00		75,672.00	
	RING SET, PISTON - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	599,520.00		599,520.00	
	RING, COMPRESSION - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	RING, LOCK - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,058.00		2,058.00	
	RING, OIL PISTON - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	RING, OIL SCRAPER - E11.03431.0142; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,252.00		9,252.00	
	RING, PISTON KIT - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	RING, RADIAL SEALING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	149,784.00		149,784.00	
	RING, RADIAL SHAFT SEALING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,442.00		83,442.00	
	RING, RETAINING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,040.00		17,040.00	
	RING, SEAL - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,106.00		23,106.00	
	RING, SEAL 1.450DIA X .125 - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	RING, SEALING - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	RING, SEALING - SHAFT, LO&FUEL SUPPLY; K07.30087-0077		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,850.00		7,850.00	
	RING, SEALING 1.450 DIA - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	ROCKER - LEVER B,BUSHING, BUSHING, 140320; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	ROCKER ARM AXLE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,840.00		42,840.00	
	ROLLER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,972.00		27,972.00	
	ROLLER COMPLETE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,032.00		25,032.00	
	ROLLER PIN - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,268.00		14,268.00	
	SCREW, HOLLOW - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,304.00		2,304.00	
	SEAL - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,570.00		3,570.00	
	SEAL AND GASKET KIT - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	SEAL RING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,116.00		1,116.00	
	SEAL RING - INJECTOR; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	576.00		576.00	
	SEAL, O RING - INJECTOR; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,400.00		23,400.00	
	SEAL, O' RING - WATER TRANSFER MANIFOLD TUBE; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	SEAL, O-RING - WATER MANIFOLD; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	SEAL, OIL - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL, OIL - FRONT, 3020156; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL, OIL - REAR; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL, THERMOSTAT - O RING; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00		1,600.00	
	SEAL-O RING - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	SENSOR, OIL PRESSURE - 0-10 BARS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
SPARES													
	SET OF SHIMS - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,952.00		11,952.00	
	SPHERICAL SEAT - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,652.00		23,652.00	
	SPRING, PRESSURE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,320.00		28,320.00	
	SPRING, TENSION - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,954.00		6,954.00	
	THRUST SCREW WITH BALL SOCKET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,144.00		42,144.00	
	THRUST SPRING - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,504.00		108,504.00	
	VALVE CONE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	128,508.00		128,508.00	
	VALVE CONE PIECE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,696.00		6,696.00	
	VALVE ROTATING DEVICE - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,272.00		28,272.00	
	VALVE SEAT, INLET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,588.00		18,588.00	
	VALVE SEAT, OUTLET - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,130.00		17,130.00	
	VALVE, EXHAUST - 5000; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	VALVE, EXHAUST - INSERT; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST (NIMONIC) - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	VALVE, INDICATOR - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,084.00		27,084.00	
	VALVE, INLET - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	VALVE, INLET & OUTLET - 1; 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	128,508.00		128,508.00	
	VALVE, INTAKE - 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	VALVE, INTAKE - INSERT; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	WASHER - 500KW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,286.00		5,286.00	
	WASHER, THRUST - 163DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	WASHER, THRUST - 3067568; 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
					SPARES - TOTAL								
									5,081,954.00				

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													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,000.00		
JOB ORDER													
2-OP	DENR REGULATORY REQUIREMENTS												
	EMISSION TEST - DENR REGULATORY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	PCB TESTING - DENR REGULATORY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
3-OP	TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS												
	ABRASIVE - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BORAX - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRUSH STEEL - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	GAS - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	GASKET - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GREASE - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	MOP HANDLE - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT BRUSH - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
3-OP TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS													
	RAGS - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	SAFETY SOLVENT - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	TAPE - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	WELDING ROD - TOP OVERHAULING OF UNIT NO. 6 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
4-OP TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON													
	ABRASIVE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BORAX - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRUSH STEEL - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	GASKET - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GASKET, BELLOMOID - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GREASE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	GRINDING COMPUND,FINE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	MOP HANDLE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT BRUSH - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PENETRATING OIL - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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JOB ORDER													
4-OP	TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON												
	RAGS - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	SAFETY SOLVENT - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	TAPE - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 3 - 180 KW FG WILSON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
5-OP	TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	ABRASIVE - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BORAX - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	BRUSH STEEL - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	CLEANER, CONTACT AEROSOL - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	DETERGENT POWDER - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	ELECTRICAL TAPE - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	GAS - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	GASKET - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GASKET, BELLOMID - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GREASE - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	INSULATING VARNISH - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	MOP HANDLE - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT BRUSH - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
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JOB ORDER													
5-OP	TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS												
	PENETRATING OIL - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RAGS - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	SAFETY MASK - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	SAFETY SOLVENT - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	TAPE - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	WELDING ROD - TOP OVERHAULING OF UNIT NO. 4 - 300KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
NEW 1-JO	REPAIR AND MAINTENANCE OF BANTON DPP STRUCTURES												
	REPAIR AND MAINTENANCE OF BANTON DPP STRUCTURES - R&M OF BANTON DPP STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00	900,000.00		
					JOB ORDER - TOTAL		1,491,500.00						
MATERIALS													
1-OP													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	BEARING, NDE, 6315 2RSC3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	DIODE, FORWARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DIODE, REVERSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FUSE LINK, 3A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GAUGE, OIL PRESSURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GAUGE, WATER TEMPERATURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	GRINDING DISC, 4 -DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATING VARNISH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	LUBE OIL PRESSURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	LUBE OIL TEMPERATURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	NDE BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PAINT, ROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	SAFETY SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	SENSOR, FUEL LEVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TRANSFORMER, CURRENT, 600/5A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TRANSFORMER, CURRENT, E/F 500/5A C13 5VA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	WATER TEMPERATURE SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
					JOB ORDER - TOTAL						2,453,700.00		
MAINTENANCE OF BUILDING													
	BAR - ANGLE 1/2 X2 X6M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BAR - ANGLE 1/4 X2 X6M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
 Priority 2 - February 10 to 28, 2024
 Priority 3 - March 1 to April 30, 2024
 * - Minimum budget equivalent to the SAGR per kWh is allotted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award.
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GAA-2024 - Non-OMA
 PSALM-2024 - 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													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAR - FLAT, 1/2X 2 X 6M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BAR - FLAT, 2X 1/4 X 6M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BULB - LED, 12 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CEMENT - 40KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CEMENT - GROUT, ABC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	CONVENIENCE OUTLET - TRIPLEX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	ELECTRICAL SWITCH - 2IN GANG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	LIGHTING FIXTURES - SOLAR, COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	NAIL - COMMON WIRE 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	NAIL - CONCRETE NAIL 3 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAINT - CONCRETE, WATER BASED, FLAT, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - CONCRETE, WATER BASED, GLOSS, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PAINT - ELASTOMERIC PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - EPOXY GRAY W/ CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PAINT - EPOXY PRIMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAINT BRUSH - 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	PAINT BRUSH - 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	RECEPTACLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	SAND - RIVER WASHED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,120.00	1,120.00		
					MAINTENANCE OF BUILDING - TOTAL						300,000.00		
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BENCH VISE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CLAMP - METER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COMPRESSOR - AIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	EMERGENCY LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GRINDER - ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	JACK - HYDRAULIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						135,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	WHITE BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,000.00				
SPARES													
	AIR FILTER - ELEMENT, PN:4095069; 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BELT, V - PN: 4296936; 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	BELT, V RIBBED - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	BELT, V RIBBED - 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	138,000.00	138,000.00		
	BELT, V RIBBED - WATER PUMP; 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	ELEMENT, CORROSION RESISTOR - WF2073; 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELEMENT, LUB OIL FILTER - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	ELEMENT, LUB OIL FILTER - 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	ELEMENT, LUBE OIL FILTER - LF777; 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00	31,200.00		
	FILTER, FUEL - 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		
	FILTER, FUEL - 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,200.00	67,200.00		
	FILTER, FUEL - ELEMETN; 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,600.00	33,600.00		
	FUEL FILTER - ELEMENT, FS1212; 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FUEL FILTER ELEMENT - FOR RACKOR, 300KW CUMMINS (NEW)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	105,000.00	105,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
	INJECTOR - ASSEMBLY; 200KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	INJECTOR - ASSEMBLY; 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00		180,000.00	
	OIL FILTER - ELEMENT, PN:33132279; 300KW CUMMINS KTA19-G2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,400.00		62,400.00	
	RESISTOR, CORROSION - 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00		12,000.00	
	V-BELT - ALTERNATOR; 300KW CUMMINS NTA855-G3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00		42,000.00	
					SPARES - TOTAL						1,216,900.00		

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
JOB ORDER													
2-OP DENR REQUIREMENT & OTHER EXPENSES													
	EMISSION TEST - DENR REQUIREMENT & OTHER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
JOB ORDER - TOTAL										120,000.00			
MATERIALS													
1-OP													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,250.00	14,250.00		
	DETERGENT POWDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INSULATING VARNISH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	LIQUID SOAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MULTI TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	NOMEX, BEARING TAB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PRESSURE WASHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RADIATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		
JOB ORDER - TOTAL										500,650.00			
SPARES													
	AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
SPARES													
	COOLANT FILTER - WATER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00		60,000.00	
	FILTER, FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00		90,000.00	
	FUEL FILTER - FS 1000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	OIL FILTER - LUBE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00		120,000.00	
	OIL FILTER ELEMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00		180,000.00	
	WATER PUMP - SHAFT, 3202007		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00		72,000.00	
					SPARES - TOTAL						682,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,200.00	39,200.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						39,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	113,400.00	113,400.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						113,400.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						16,000.00		
JOB ORDER													
1-OP	FAST MOVING FOR CUMMINS												
	AIR FILTER - FAST MOVING FOR CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,000.00	37,000.00		
	BELT, V RIBBED - FAST MOVING FOR CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	176,000.00	176,000.00		
	FOR CUMMINS - FAST MOVING FOR CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	OIL FILTER - FAST MOVING FOR CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
2-OP	OPERATIONS & MAINTENANCE - GENERAL												
	BATTERY - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	209,000.00	209,000.00		
	BRUSH - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,170.00	12,170.00		
	BULB - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,120.00	16,120.00		
	CONTACT CLEANER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	CORD REEL - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CUT-OUT, FUSE, 15KV - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	DISC - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	DISPERSANT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FUSE LINK - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
2-OP OPERATIONS & MAINTENANCE - GENERAL													
	HOSE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,842.00	4,842.00		
	OXYGEN - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,624.00	5,624.00		
	PAINT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,778.00	45,778.00		
	RUST CONVERTER - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SPILL KIT - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	TAPE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,048.00	13,048.00		
	WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WIRE - OPERATIONS & MAINTENANCE - GENERAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
NEW 7-JO	CALIBRATION SERVICES OF 4 X 600KW CUMMINS												
	CALIBRATION SERVICES OF 4 X 60 - CALIBRATION SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW1-JO	OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET												
	AIR FILTER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	BATTERY CLAMP - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BELT, V RIBBED - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	BRONZE ROD - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CONTACT CLEANER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	DEGREASER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,990.00	20,990.00		
	DISTILLED WATER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	FUEL FILTER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,800.00	13,800.00		
	GLOVES - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW1-JO OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET													
	GREASE - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GRINDING COMPOUND - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	LUBE OIL FILTER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	OIL FILTER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	SEALANT - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	SILICON GASKET - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	TAPE - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	WASTE RAGS - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WATER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WATER FILTER - OVERHAULING OF UNIT NO. 1, 3, & 4 CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
NEW2-JO SUPPLY OF SERVICES, EXPERTISE IN THE EMISSION TEST OF 7UNITS													
	SUPPLY OF SERVICES, EXPERTISE - STACK EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950,000.00	950,000.00		
NEW3-JO OVERHAULING OF MAN CXZ													
	AIR FILTER MESH - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00	65,000.00		
	BATTERY CLAMP - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	COOLING FLUSHER/CLEANER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	DEGREASER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	DISTILLED WATER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW3-JO OVERHAULING OF MAN CXZ													
	FILTER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		
	GREASE - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRINDING COMPOUND - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00		
	PAINT - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	PENETRANT & RELEASE AGENT - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SEALANT - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	SILICON GASKET - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	THREAD LOCK COMPOUND, REM - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	WATER - OVERHAULING OF MAN CXZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
NEW4-JO REPAIR OF RADIATORS AND FABRICATION WORKS													
	REPAIR OF RADIATORS AND FABRIC - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW5-JO MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS													
	CAMBRIC TUBE - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	COTTON TAPE - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INSULATING SHEET - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	INSULATING VARNISH - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	INSULATION SHEET - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,590.00	4,590.00		
	INSULATION, TUBING - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	TERMINAL LUGS - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
JOB ORDER													
NEW5-JO	MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS												
	WIRE - MATERIAS FOR REWINDING OF GENERATOR/EXCITERS OF GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	248,500.00	248,500.00		
NEW6-JO	PMS OF SERVICE PICK-UP VEHICLE												
	AIR FILTER - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	COOLANT - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ENGINE OIL - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FAN BELT - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUEL FILTER - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	OIL FILTER - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TIRE - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	WIPER BLADE - PMS OF SERVICE PICK-UP VEHICLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL		3,323,982.00						
MATERIALS AND EQUIPMENT													
	COMBINED RELATIVE HUMIDITY - BAROMETRIC PRESSURE & TEMP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,160.00	1,160.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
					MATERIALS AND EQUIPMENT - TOTAL		26,260.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	624.00	624.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,308.00	1,308.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990.00	990.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	660.00	660.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,688.00	2,688.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,784.00	6,784.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	ISOPROPYL ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,264.00	2,264.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,952.00	1,952.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	768.00	768.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,325.00	1,325.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,230.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	INK - 003 BT IN CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		15,900.00				
RENTAL													
	- LEASE OF EXTENSION LOT		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
							RENTAL - TOTAL		300,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BOARD - STEP FOR TOYOTA HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,496.00	14,496.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,900.00	11,900.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		38,796.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
NEW 1-JO REPAIR AND MAINTENANCE OF CONCEPCION DPP & OTHER STRUCTURES													
	REPAIR AND MAINTENANCE OF CONCEPCION DPP & OTHER STRUCTURES -		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
	REPAIR AND MAINTENANCE OF CONCEPCION DPP & OTHER STRUCTURES												
					JOB ORDER - TOTAL								
									600,000.00				
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	BRUSH STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CONTACT CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CRIMPING TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DISTILLED WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DOOR MAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	DRILL PRESSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	EMERGENCY AND SAFETY TOOL KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER REFILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FLAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	FLASHLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	GARDEN HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INSULATING VARNISH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	MISCELLANEOUS & AUXILIARIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MOP SQUEEZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	NYLON ROPE , 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	PENETRATING OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STORAGE TANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TABLEWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WARNING MARK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WATER DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	WATER FINDER, TUBE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRE, EXTENSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WRENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
2-OP													
	ANGLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	BOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	C-PURLINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	PAINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,000.00	125,000.00		
	PAINT (HI HEAT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	TUBULAR BUSBAR SLEEVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					JOB ORDER - TOTAL						1,343,450.00		
MATERIALS AND EQUIPMENT													
	FAN - ELECTRIC, WALL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FOOD TURNER - FOOD TURNER (COOKING/KITCHEN UTENSIL)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDER - ANGLE, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GRINDER - BENCH, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HAND TOOLS - RATCHET, THREADING TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PITCHER, WATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PRESSURE WASHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,060.00	15,060.00		
	STOVE, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TAP AND DIE - 1 SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							58,060.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TAPE - MASKING TAPE 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,250.00						
SPARES													
	BELT, V RIBBED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00	90,000.00		
	ELEMENT, LUB OIL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00	240,000.00		
	FILTER, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,500.00	19,500.00		
	GASKET, LUB OIL CLR COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	GASKET, OIL COOLER CORE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	GASKET, RKR LEVER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5884113 - CONCEPCION DIESEL PLANT</u>													
SPARES													
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	GASKET, VALVE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	VALVE TAPPET - C3965966		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
					SPARES - TOTAL								
									758,400.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,540.00	18,540.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						18,540.00		
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE-CONSUMABLE													
	AIR PRESSURE SENSOR - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BATTERY - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	216,000.00	216,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BOLT - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,800.00	76,800.00		
	BOLT, DOUBLE ARMING 5/8 X 20 - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,625.00	9,625.00		
	BRACE, TUBE - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CABLE TIE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CLAMP - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,750.00	11,750.00		
	CONDUCTOR, BARE ACSR #2 500M/REEL - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	CONNECTOR - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,125.00	10,125.00		
	CONTACT CLEANER - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,840.00	8,840.00		
	COOLANT - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	244,000.00	244,000.00		
	COOLANT LEVEL SENSOR - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CROSSARM, STEEL 3-1/2 X 4-1/2 X 8 - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	CUT-OUT, FUSE, 15KV - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE-CONSUMABLE													
	DEEP CYCLE BATTERIES - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	DIODE REVERSE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	DIODE, FORWARD - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	EYE NUT, GALV. FOR 5/8 BOLT - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,475.00	5,475.00		
	FUSE LINK - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,938.00	9,938.00		
	FUSE LINK, 3A - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,063.00	5,063.00		
	INSULATOR - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,888.00	20,888.00		
	INSULATOR BUSBAR 1M - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,425.00	1,425.00		
	INSULATOR, SPOOL, 3 - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,220.00	2,220.00		
	MAGNETIC WIRE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OIL PRESSURE SENDER - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	PIN - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,725.00	25,725.00		
	PRESSURE SENSOR - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,720.00	18,720.00		
	PRESSURE SENSOR, OIL - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,720.00	18,720.00		
	PRODUCT/OIL FINDING PASTE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	RELAY - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	ROD - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	SENSOR, OIL PRESSURE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	SENSOR, OIL TEMPERATURE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SPEED SENSOR - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SPINDLE - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
ACTIVIT-OP OPERATION AND MAINTENANCE - LINE HARDWARE													
	SUSPENSION - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	TERMINAL BLOCK - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TERMINAL LUGS - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TUBE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	WATER TEMPERATURE SENSOR - OPERATION AND MAINTENANCE-CONSUMABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,750.00	12,750.00		
	WIRE, GROUND - OPERATION AND MAINTENANCE - LINE HARDWARE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	AIR FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	338,400.00	338,400.00		
	BELT, V-RIBBED - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	COOLANT FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,640.00	24,640.00		
	ELEMENT, LUB OIL FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	FAN BELT - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	FILTER, LUBE OIL - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	480,000.00	480,000.00		
	FUEL FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	GENERATOR BEARING - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	LUBE OIL FILTER - OPERATION AND MAINTENANCE- FAST MOVING ITEMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	192,000.00	192,000.00		
NEW1-JO	STACK EMISSION TESTING - 450KW FG WILSON												
	STACK EMISSION TESTING - 450KW FG WILSON - STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		
NEW2-JO	STACK EMISSION TESTING - 2 X 300KW CUMMINS & 1 X 500KW CUMMINS												
	STACK EMISSION TESTING - 2 X 300KW CUMMINS & 1 X 500KW CUMMINS - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		

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NEW3-JO	INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL												
	BRUSH - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	LAMP - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PAINT - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	PIPE - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	RUST CONVERTER - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	THINNER - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD - INSTALLATION OF PERIMETER LIGHTING AND RE-PAINTING OF PERIMETER WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
NEW4-JO	MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA												
	BAMBOO POLE - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BIG END BEARING KIT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CROSS JOINT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CYLINDER HEAD GASKET - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAN BELT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	FUEL FILTER - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LUBRICANT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	MAIN BEARING KIT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	NYLON - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
	PAINT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
NEW4-JO	MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA												
	PIPE - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PISTON RING KIT - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PROPELLER - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	TURBOCHARGER - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	VALVE STEM SEAL - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WOOD - MAINTENANCE AND RETROFITTING OF NPC-SPUG II MOTORIZED BANGKA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
NEW5-JO	STACK EMISSION TESTING - 560KW VOLVO GENSET												
	STACK EMISSION TESTING - 560KW VOLVO GENSET - STACK EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,001.00	180,001.00		
NEW6-JO	REPAIR OF POWER HOUSE CEILING AND CONTROL ROOM												
	REPAIR OF POWER HOUSE CEILING AND CONTROL ROOM - REPAIR OF POWER HOUSE CEILING AND CONTROL ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	587,600.00	587,600.00		
NEW7-JO	REPAIR OF NPC BOOMTRUCK												
	BRAKE SHOE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CLUTCH LINING DISC - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CLUTCH MASTER - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CYLINDER HEAD GASKET - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FUEL FILTER - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	GASKET - SUMP - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GRINDING COMPOUND - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	HIGH PRESSURE PIPE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
NEW7-JO REPAIR OF NPC BOOMTRUCK													
	HYDRAULIC HOSE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	HYDRAULIC OIL - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	LUBE OIL FILTER H - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	MTG, ENGINE SUPPORT - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OIL - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PRESSURE PLATE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	RELAY - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	RELEASE BEARING - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	ROLLER - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SAND PAPER - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TIRE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	VALVE GUIDE - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	VALVE SEAL - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	VALVE SEAT - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	WIREROPE, - REPAIR OF NPC BOOMTRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
NEW9-JO REPAIR AND FIBER OF 2X CONTAINERIZED BUNKER													
	REPAIR AND FIBER OF 2X CONTAINERIZED BUNKER - FIBER OF 2X CONTAINERIZED BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	290,000.00	290,000.00		
					JOB ORDER - TOTAL						5,360,405.00		
MAINTENANCE OF BUILDING													
	DISK - CUTTING 14 INCH DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	GLOVES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
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MAINTENANCE OF BUILDING													
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,940.00	4,940.00		
	RUGS - FOR MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,020.00	7,020.00		
	WELDING ROD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
				MAINTENANCE OF BUILDING - TOTAL						55,710.00			
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 1.5HP WINDOW TYPE AIR CONDITIONER INVERTER WITH REMOTE CONTROL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BATTERY CHARGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BED COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	DISPERSANT, OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - 20LB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	HYDROMETER - 800/850 DENSITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	MICROMETER - DEPTH 0-150MM RANGE WITH CARBIDE TIPPED MEASURING FACE CONSIST OF SIX RODS 0.01MM GRAD.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,965.00	22,965.00		
	OIL SPILL BIN / KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PRODUCT/OIL FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	PULLER, BEARING - 10 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,100.00	25,100.00		
	TANK SOUNDING TAPE - 15METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	WATER FILTER - 4 STAGE WATER FILTER HOUSING, 20 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5884123 - BURIAS DIESEL PLANT</u>													
MATERIALS AND EQUIPMENT													
	WATER FINDING PASTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	WELDING ROD - 20KG/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WRENCH - CORDLESS IMPACT DRIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							513,465.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAG - GARBAGE BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BIN - TRASH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,130.00	11,130.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,500.00	45,500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,740.00	1,740.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,680.00	4,680.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	840.00	840.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				139,070.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 2021 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 2021 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	TIRE - 265R/65-R17		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				83,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	(F) SLEEVE - PN:998-641		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00		20,400.00	
	BAND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BEARING - MAIN BEARING KIT, U/S		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	CAMSHAFT BASH, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,500.00		11,500.00	
	CONDUCTOR, BARE ACSR #1 500M/REEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	CONDUCTOR, BARE ACSR #2 500M/REEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,000.00		138,000.00	
	DISTRIBUTION TRANSFORMER - POLE TYPE, 15KVA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	DISTRIBUTION TRANSFORMER - POLE TYPE, 25KVA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	784,000.00		784,000.00	
	DISTRIBUTION TRANSFORMER - POLE TYPE, 50KVA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	960,000.00		960,000.00	
	EXHAUST VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,800.00		70,800.00	
	FILTER HOUSING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	FUEL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	GASKET - EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00		4,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - IND MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00		2,300.00	
	GASKET - TIMING CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	INJECTOR - EXCHANGE, PN:10000-061209		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	448,800.00		448,800.00	
	INTAKE VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	JOINT, ROCKER COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	KR RECLOSER - SINGLE PHASE, 15.5KVA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
	LIGHTNING ARRESTER - 10KV, 8.4KV		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	O-RING - PN:914-832		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	O-RING - PN:976-734		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	O-RING - PN:996-853		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00		3,800.00	
	O-RING - PN:976-659		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	OIL FILTER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PISTON RING KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	POLE, STEEL, 40 FT, TYPE B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	ROD, GROUNDING, GALV, 5/8 X 10'		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	ROLLER BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	SEAL - PN: 934-831		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	SEAL - FRONT END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	SEAL - O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,910.00		97,910.00	
	SEAL - O RING, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL - OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,938.00		22,938.00	
	SEAL - OIL, CRANK CASE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	SEAL - REAR END OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,500.00		8,500.00	
	SEAL - SUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,676.00		7,676.00	
	SEAL - VALVE STEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	SEAL KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	SHAFT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,700.00		29,700.00	
	SPACER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	THRUST WASHER KIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	VALVE GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	VALVE SEAT INSERT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	VALVE SPRING INNER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	VALVE SPRING OUTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,200.00		43,200.00	
					SPARES - TOTAL								
									5,531,124.00				

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
	- WATER EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,214.00	14,214.00		
					- TOTAL						14,214.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,900.00	30,900.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,900.00		
JOB ORDER													
000J01-JO	EMISSION TEST												
	EMISSION TEST - EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J02-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENT - MAINTENANCE GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J03-JO	REPAIR OF HAZWASTE STORAGE FACILITY												
	- REPAIR OF HAZWASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00	450,000.00		
1-OP	DAILY PLANT OPERATIONS												
	ABRASIVE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	AIR COMPRESSOR HOSE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	AIR FILTER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BATTERY - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	BELT, V RIBBED - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,500.00	96,500.00		
	CONTROLLER, DEEPSEA 8610 - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	CROCUS CLOTH - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ELEMENT, AIR CLEANER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	162,000.00	162,000.00		
	ELEMENT, CORROSION RESISTOR - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ELEMENT, FUEL FILTER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	ELEMENT, LUBE OIL FILTER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,000.00	76,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
1-OP DAILY PLANT OPERATIONS													
	ELEMENT, OIL BYPASS FILTER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	ELEMENT, WATER FILTER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	FILTER ELEMENT, LUBRICATING OIL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,400.00	32,400.00		
	FILTER, FUEL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FILTER, OIL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	GASKET MAKER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GENERATOR CLEANER - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	GLOVES WORKING - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GRINDING COMPOUND - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	POTENTIOMETER, 5K OHM - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,600.00	13,600.00		
	POTENTIOMETER, VOLT TRIM, 5K - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,600.00	13,600.00		
	ROTATING DIODE, FORWARD AND REVERSE - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	RUGBY - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SPACE HEATER, 440V - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	WASTE RAGS - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	WATER, MINERAL - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	WELDING ROD - DAILY PLANT OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					JOB ORDER - TOTAL		2,508,700.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, PRIMER RED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00	
					MAINTENANCE OF BUILDING - TOTAL								
									40,000.00				
MATERIALS AND EQUIPMENT													
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00	
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	EYEWASH - PORTABLE WALL STATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00	
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00	
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00	
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00	
	GARAGE TOOLS - TOOLS FOR REPAIR / MAINTENANCE OF PATROL VEHICLES		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00	
	HAND TOOLS - CORDLESS IMPACT, 1/2 INCH DRIVE WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00	
	OXYGEN-ACETYLENE KIT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00	
	PORTABLE WELDING MACHINE - INVERTER 2IN1 MIG/MMA WITH POWER TOOLS TOOLS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	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	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	SAFETY SIGNS - REFLECTORIZED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	SOLDERING IRON KIT - 60W SOLDERING IRON, SWITCH TERMINALS, 200-450 DEG.CCONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	

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LUZON OPERATIONS DEPARTMENT													
<u>5885033 - 2MW POWER BARGE 109</u>													
MATERIALS AND EQUIPMENT													
	SUIT - OVERALL FOR MAINTENANCE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,500.00	58,500.00		
	TESTER - DIGITAL MULTIMETER, EQUIPPED WITH DC MA FOR INSTRUMENTATION 10A ACDC 1000V ACDC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WRENCH, PIPE - 12 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									373,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	432.00	432.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,852.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	INK - CYAN L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	INK - MAGENTA L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	INK - YELLOW L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,800.00		
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
					POSTAGE & COURIER SERVICES - TOTAL						2,000.00		
RENTAL													
	- BUNKHOUSE FOR PLANT PERSONNEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00	96,000.00		
					RENTAL - TOTAL						96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	BELT - BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL - ENGINE OIL 5W 30 DIESEL FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	OIL FILTER - OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
									REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		18,400.00		
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ALTERNATOR - BAUDOUIN,MODEL NO1001415863		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		200,000.00		200,000.00
	FAN BELT V- 12MM X1325 MM - 600KW QST30-G3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		210,000.00		210,000.00
	FUEL FILTER (OEM) - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		192,000.00		192,000.00
	FUEL INJECTION PUMP - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		500,000.00		500,000.00
	GASKET TOP OVERHAULING - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		220,500.00		220,500.00
	INJECTOR - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		600,000.00		600,000.00
	LUBE OIL FILTER (OEM) - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		180,000.00		180,000.00
	OIL PUMP - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		200,000.00		200,000.00
	SPEED SENSOR - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		40,000.00		40,000.00
	STARTER MOTOR - BAUDOUIN, MODEL NO.12M33D1390E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		100,000.00		100,000.00
	WATER PUMP - 600KW WICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1		160,000.00		160,000.00
									SPARES - TOTAL		2,602,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	288,000.00	288,000.00		
JANITORIAL SERVICES - TOTAL										288,000.00			
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	AIR FILTER, ELEMENT - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	357,210.00	357,210.00		
	BATTERY - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	182,480.00	182,480.00		
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	174,636.00	174,636.00		
	BELT, V - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	COOLANT, RADIATOR - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	CUTTING DISC - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	DIODE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	DISPERSANT, OIL - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,800.00	11,800.00		
	ELECTRICAL TAPE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	FLOOD LIGHT - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,200.00	23,200.00		
	FUEL FILTER - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	82,845.00	82,845.00		
	FUEL FILTER ELEMENT - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,030.00	51,030.00		
	GASKETMAKER - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	GLOVES - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	HOSE FUEL - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	OIL FILTER - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	PRESSURE GAUGE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,840.00	5,840.00		
	SURGE SUPPRESSOR - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	TAPE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	TENSIONER - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,300.00	30,300.00		
	V-BELT - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	WASTE RAGS - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	WELDING ROD - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	WIRE - DAY TO DAY OPERATION OF POWER PLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,110.00	19,110.00		
NEW 2-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
NEW 4-JO	SERVICING OF ACU												
	- SERVICING OF ACU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
NEW 5-JO	REPAIR/MAINTENANCE OF CATWALK/PERIMETER LIGHTINGS/REPAINTING OF SIDE WALLS/ROOFI												
	REPAIR/MAINTENANCE OF CATWALK/ - REPAIR & MAINT OF CATWALK,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
NEW 6-JO	GENERAL CLEANING/PMS OF SERVICE PICK UP												
	GENERAL CLEANING/PMS OF SERVIC - REPAIR /PMS OF SERVICE PICKUP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
					JOB ORDER - TOTAL		2,373,091.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260.00	260.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	380.00	380.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,080.00	6,080.00		
	EPOXY PRIMER - GRAY, 4 LITERS PER CAN WITH CATAYST 1 LITER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,820.00	5,820.00		
	LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,150.00	3,150.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,580.00	5,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,580.00	5,580.00		
	PAINT - QDE,EMERALD GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,790.00	2,790.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,790.00	2,790.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,890.00	1,890.00		
	RUST CONVERTER - TURCO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,680.00	5,680.00		
					MAINTENANCE OF BUILDING - TOTAL								
									40,000.00				
MATERIALS AND EQUIPMENT													
	HELMET - 3 LENS WITH ANTI-UV, INFRARED DUAL ANTI LENS		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	MOTOR, WATER PUMP - DIESEL ENGINE WATER PUMP 1.5 HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	THERMO GUN - INFRARED THERMOMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WELDING GLOVES - 14 INCHES LEATHER HEAT SHIELD PATCH HEAVY DUTY		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	309.00	309.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									24,759.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,398.00	4,398.00		
	CORRECTION TAPE		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,373.00	1,373.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,178.00	1,178.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,164.00	10,164.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,533.00	2,533.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	79.00	79.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,682.00	2,682.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									22,407.00				

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PULLER - 3 LEGGED ASSEMBLY, 10 INCHES		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,460.00	5,460.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										17,460.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,980.00	1,980.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,980.00	1,980.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,980.00	1,980.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										15,840.00			
RENTAL													
	- STAFF HOUSE OF PB 114 PERSONNEL		YES	NP-LS RL PROP VEN			05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
RENTAL - TOTAL										120,000.00			
SECURITY SERVICES													
	- SUPPLY OF SECURITY SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	518,400.00	518,400.00		
SECURITY SERVICES - TOTAL										518,400.00			
SPARES													
MECHANICAL PMS PARTS													
	BOLT - FOR 600KW WEICHAH GENSET PN: 1000986091		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,100.00		4,100.00	
	BOLT - FOR 600KW WEICHAH GENSET PN: 1000997330		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,300.00		64,300.00	
	BOLT - FOR 600KW WEICHAH GENSET PN: 10011792218		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,100.00		4,100.00	
	BUSH - FOR 600KW WEICHAH GENSET PN: 15012730K		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,250.00		35,250.00	

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
SPARES													
MECHANICAL PMS PARTS													
	FANBELT - FOR 675.2KW FG WILSON GENSET, PN: 998-992		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,424.00		70,424.00	
	GASKET - 600KW WEICHAI GENSET PN: 1003496126		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	GASKET - 600KW WEICHAI GENSET PN: 330201000012		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,400.00		50,400.00	
	GASKET - 600KW WEICHAI GENSET PN: X6231.176W		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,540.00		18,540.00	
	GASKET - 600KW WEICHAI GENSET, PN: 1004477019		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	148,800.00		148,800.00	
	GASKET - 600KW WEICHAI GENSET, PN: 13501131S		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,080.00		22,080.00	
	GASKET - 600KW WEICHAI GENSET, PN: 330210000028		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,824.00		13,824.00	
	GASKET - 600KW WEICHAI GENSETPN: 331009000095		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,282.00		12,282.00	
	GASKET - FOR 600KW WEICHAI GENSET, PN: 1003496126		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	GASKET, CYLINDER HEAD - FOR 600KW WEICHAI GENSET PN: 33031000530		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	344,736.00		344,736.00	
	LUBE OIL PRESSURE SENSOR - FOR 600KW WEICHAI GENSET, PN: 1005102186		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,902.00		12,902.00	
	NOZZLE - 600KW WEICHAI GENSET, PN: 330205000330		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	O-RING - 600KW WEICHAI GENSET, PN: 77711170N		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	PUMP, FUEL - FOR 600KW WEICHAI GENSET, PN: X6231.180W		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,800.00		49,800.00	
	RETAINER - FOR 600KW WEICHAI GENSET PN: 15012610E		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,141.00		3,141.00	
	RETAINER - FOR 600KW WEICHAI GENSET PN: X6231.178W		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,172.00		8,172.00	
	RETAINER - FOR 600KW WEICHAI GENSET PN: X6231.179W		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,172.00		8,172.00	
	SENSOR, SPEED - FOR 600KW WEICHAI GENSET PN: 330205000408		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,646.00		37,646.00	
	TOP SERVICES KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	132,000.00		132,000.00	
	TURBOCHARGER RE - FOR 650KW FG WILSON GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	113,116.00		113,116.00	
	VALVE BRIDGE - 600KW WEICHAI GENSET, PN: 135835405		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	101,352.00		101,352.00	
	VALVE SEAT, INLET - FOR 600KW WEICHAI GENSET PN: 15012800L		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,920.00		33,920.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5885055 - 2MW POWER BARGE 114</u>													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, EXHAUST - FOR 600KW WEICHAI GENSET PN: 1001426081		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,520.00		38,520.00	
	VALVE, EXHAUST - FOR 600KW WEICHAI GENSET PN: 15012810X		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,160.00		38,160.00	
	VALVE, INTAKE - FOR 600KW WEICHAI GENSET PN: 1001422198		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,240.00		34,240.00	
	WATER PUMP - 600KW WEICHAI GENSET, PN: 1001039014		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	WATER TEMPERATURE SENSOR - FOR 600KW WEICHAI GENSET, PN: 612600091131		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,840.00		4,840.00	
					SPARES - TOTAL							1,615,617.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER BILL - PTO AND DP RENEWAL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, REGISTRATION FEE - SERVICE VEHICLE REGISTRATION		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
							COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - HAULING OF SPAREPARTS AND TRANSPORT OF SERVICE VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,200.00	41,200.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				41,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	86,000.00	86,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				86,000.00		
GENERAL PLANT EQUIPMENT													
	HYDRAULIC PRESS - HYDRAULIC BENCH PRESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00		56,000.00	
	JACK - HYDRAULIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00		400,000.00	
	AIRCONDITIONING UNIT - FLOOR MOUNTED INVERTER,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	225,000.00		225,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL				681,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, AS PER BILL - INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,180.00	24,180.00		
							INTERNET SUBSCRIPTION EXPENSES - TOTAL				24,180.00		
JOB ORDER													
1-OP	SMOKE STACK EMISSION TESTING												
	EMISSION TESTING - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	670,000.00	670,000.00		
2-OP	WATER SUPPLY												
	SUPPLY OF WATER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
3-OP	REPAIR OF ALTERNATOR ISOLATION RUBBER DAMPER												
	REPAIR OF RUBBER DAMPER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
	REPAIR OF RUBBER DAMPER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
JOB ORDER													
4-OP	FABRICATION OF EXCITER DAMPER & FRICTION BLOCK												
	FAB. OF DAMPER AND BLOCK - CANVASS OF PRICE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00	170,000.00		
5-OP	DYNAMIC BALANCING OF TURBOCHARGER ROTOR												
	DYNAMIC BALANCING - CANVASS OF PRICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
6-OP	OVERHAULING OF UG8 GOVERNOR CONTROLLER												
	OVERHAULING OF GOV. CONTROLLER - PREVIOUS PURCHASE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
7-OP	OPERATIONS MATERIALS												
	ABRASIVE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	BATTERY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	182,000.00	182,000.00		
	BEARING - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,900.00	2,900.00		
	BOLTS - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BRUSH - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CONTACT CLEANER - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	COPPER SHEET - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	GASKET - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	GASKET MAKER - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	GREASE - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	INSULATING VARNISH - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	MOISTENER FOAM - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	O-RING - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	107,740.00	107,740.00		
	PAINT - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PENETRATING OIL - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
	PUTTY - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	RODS - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
JOB ORDER													
7-OP	OPERATIONS MATERIALS												
	WASTE RAGS - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WELDING ROD - OPERATIONS MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
8-OP	LUBE OIL FOR TURBOCHARGER AND GOVERNOR CONTROLLER												
	LUBRICANT - LUBE OIL FOR TURBOCHARGER AND GOVERNOR CONTROLLER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	520,000.00	520,000.00		
9-OP	HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT												
	ANGLE BAR - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	99,000.00	99,000.00		
	BOARD - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CLEANING CHEMICAL - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	DISPERSANT - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	FIRE HOSE - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	G.I. CORRUGATED SHEET - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	LED LAMP TUBE 8W - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LUMBER - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	OIL SPILL KIT - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PIPE - HOUSEKEEPING AND ENVIROMENTAL SAFETY REQUIREMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	97,500.00	97,500.00		
new 1-JO	REPAIR OF VENT ROOM LOUVERS												
	ABRASIVE - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,425.00	13,425.00		
	BRUSH STEEL - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CAUSTIC SODA - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	CLEANER - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CLEANER, CONTACT AEROSOL - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	CRACK DETECTOR, 3-PARTS - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
JOB ORDER													
new 1-JO REPAIR OF VENT ROOM LOUVERS													
	CUP BRUSH - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	GASKET - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	GASKET MAKER - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	GLOVES - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	GLOVES, KNITTED-COTTON - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
	GRINDING DISC, 4 -DIA. - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	INSULATING VARNISH - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LUBRICANT - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PAINT - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
	PENETRATING OIL - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SHEET COPPER 4'X2'X16SWG - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	WASTE RAGS - REPAIR OF VENT ROOM LOUVERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
					JOB ORDER - TOTAL		3,635,655.00						
MATERIALS AND EQUIPMENT													
	CHAIR - PLASTIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CHARGER - BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CUTTING OUTFIT - OXY-ACETYLENE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GRINDER - ELECTRIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	HEAT GUN - ELECTRIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HIGH PRESSURE WASHER - PORTABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	LADDER - EXTENSION, FIBERGLASS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		

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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													
<u>5885103 - 7.2 MW POWER BARGE 120</u>													
MATERIALS AND EQUIPMENT													
	LAMP - LED, SOLAR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	PORTABLE WELDING MACHINE - INVERTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PUMP - SUBMERSIBLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	SAFETY SIGNS - REFLECTORIZED, ASSORTED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	SCAFFOLDING - STEEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	TOOL SET - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	WELDING MASK - AUTO DARKENING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
					MATERIALS AND EQUIPMENT - TOTAL						176,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	832.00	832.00		
	FOLDER, FILE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,980.00	7,980.00		
	INK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PLASTIC FILM CLING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	760.00	760.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						34,572.00		
RENTAL													
	- BUNKHOUSE RENTAL		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	137,004.00	137,004.00		
					RENTAL - TOTAL						137,004.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FRESHNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	BATTERY - MAINTENANCE FREE, 12V, 2SMF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DASH CAMERA - FRONT AND REAR VISION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,774.00	19,774.00		
	FILTER - AIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	FILTER - AIR, CABIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	FILTER - FUEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	FILTER - OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FLUID - BRAKE, DOT 5.1		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	FLUID - STEERING, SYNTHETIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	OIL - 10W-30, FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	OIL - 10W-40, FULLY SYNTHETIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TIRE - 205/65 R15, TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00	30,600.00		
	TIRE - 265/65 R17, TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,000.00	62,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										215,324.00			
SPARES													
MECHANICAL PMS PARTS													
	BACK-UP RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	285,552.00		285,552.00	
	BEARING, (1) 6203		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,432.00		2,432.00	
	BEARING, (1) 6205		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,680.00		11,680.00	
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	453,238.00		453,238.00	
	BLADE, TURBINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	995,000.00		995,000.00	
	BUSH - SEALING, TE & CE, 76002/51014		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	319,500.00		319,500.00	
	BUSH, OIL PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	488,727.00		488,727.00	
	CONNECTOR, INLET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	695,920.00		695,920.00	
	COTTER, INJECTION PIPE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,848.00		64,848.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL PMS PARTS													
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	441,240.00		441,240.00	
	GASKET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	363,408.00		363,408.00	
	GASKET (2), EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	761,464.00		761,464.00	
	GASKET, (NI), CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,772.00		65,772.00	
	GASKET, (UPPER HEAD COVER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,248.00		220,248.00	
	GASKET, 14-3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,392.00		67,392.00	
	GASKET, 17		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	202,320.00		202,320.00	
	GASKET, 17		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET, 18		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,200.00		16,200.00	
	GASKET, 21		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,120.00		146,120.00	
	GASKET, 21		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,644.00		5,644.00	
	GASKET, 310/390		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,966.00		12,966.00	
	GASKET, 34		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	GASKET, 6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,775.00		2,775.00	
	GASKET, ADJUST FLANGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,080.00		28,080.00	
	GASKET, BLANK COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	GASKET, CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	155,760.00		155,760.00	
	GASKET, EXHAUST GAS OUTLET VTR304		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,868.00		41,868.00	
	GASKET, EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,672.00		207,672.00	
	GASKET, EXHAUST VALVE CAGE 111/119		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,520.00		41,520.00	
	GASKET, HEAD COVER, (UNDER)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	155,760.00		155,760.00	
	GASKET, INTAKE MANIFOLD BEND		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,864.00		90,864.00	

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, INTERCOOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	GASKET, PROTECTIVE TUBE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,648.00		51,648.00	
	GASKET, SIDE COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	569,376.00		569,376.00	
	GASKET, TURBOCHARGER INLET 304		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,632.00		8,632.00	
	GAUGE, PRESSURE, D1/4U3-00		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,672.00		62,672.00	
	GAUGE, PRESSURE, D1/4U4-00		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,672.00		62,672.00	
	INSERT, NOZZLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	NIPPLE - TE & CE, 32185/34185		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,500.00		115,500.00	
	O RING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,264.00		216,264.00	
	O RING, (7) 373 X 7.0		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	233,604.00		233,604.00	
	O RING, 391 X 7		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,520.00		150,520.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	337,440.00		337,440.00	
	O RING, G115		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,856.00		77,856.00	
	O RING, G170		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,240.00		18,240.00	
	O RING, G25		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,968.00		25,968.00	
	O RING, G30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,968.00		25,968.00	
	O RING, G50		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,848.00		16,848.00	
	O RING, G65		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	193,808.00		193,808.00	
	O RING, G95		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,744.00		70,744.00	
	O RING, HT37X7		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,936.00		51,936.00	
	O RING, P14		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,488.00		40,488.00	
	O RING, P24		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	159,086.00		159,086.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
MECHANICAL PMS PARTS													
	O RING, P42		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	121,464.00		121,464.00	
	PIN, SPLIT 2 X 20		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,104.00		1,104.00	
	PISTON RING - TE & CE, 32191/34191		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,280.00		47,280.00	
	PRESSURE GAUGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	309,964.00		309,964.00	
	RING, BACK UP T1 P80		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,760.00		32,760.00	
	RING, COMPRESION (CR) R		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,108.00		84,108.00	
	RING, COMPRESION (TAPER CR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,808.00		146,808.00	
	RING, COMPRESSION D3 (CR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	308,064.00		308,064.00	
	RING, COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	700,000.00		700,000.00	
	RING, OIL (COIL)-CR 9		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,432.00		222,432.00	
	RING, OIL (COIL)-CR 6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,432.00		222,432.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,400.00		32,400.00	
	SILENCER, AIR FILTER WITH U-TUBE MANOMETER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	750,000.00		750,000.00	
	SLINGER - TE & CE, 32180/34180		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	195,000.00		195,000.00	
	THERMOMETER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	273,305.00		273,305.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	725,532.00		725,532.00	
	VALVE, PISTON STARTING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	194,688.00		194,688.00	
	VALVE, SEAT INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	726,840.00		726,840.00	
SPARES - TOTAL											14,914,721.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR FG WILSON GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						250,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - SHIPMENT OF MATERIALS/EQUIPMENT/TOOLS FOR SPUG LOD DPPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	111,600.00	111,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						111,600.00							
JOB ORDER													
000JO01-JO	REPAIR OF TEST INSTRUMENT												
	REPAIR OF TEST INSTRUMENT - SUPPLY OF LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	730,000.00	730,000.00		
000JO02-JO	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000JO03-JO	WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000JO04-JO	ENGINE REBUILDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT - ENGINE REBUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000JO05-JO	GENERATOR REWINDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - GENERATOR REWINDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000JO06-JO	REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/MAINT. OF VARIOUS METERING, INSTRUMENTATION & CONTROL DEVICES/EQUIPT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000JO07-JO	REPAIR OF SERVICE VEHICLE												

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
JOB ORDER													
000JO07-JO REPAIR OF SERVICE VEHICLE													
	REPAIR OF SERVICE VEHICLE - REPAIR/REPAINTING OF CEILING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
						JOB ORDER - TOTAL			1,850,000.00				
MAINTENANCE OF BUILDING													
	BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,406.00	4,406.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GRAVEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
						MAINTENANCE OF BUILDING - TOTAL			121,406.00				
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	209,000.00	209,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	88,000.00	88,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	TEST BLOCK - 10 POINTS WITH TRANSPARENT COVER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00	108,000.00		
						MATERIALS AND EQUIPMENT - TOTAL			500,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	AIR FRESHENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ALCOHOL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00	2,880.00		
	ARCHFILE - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		

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SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	540.00	540.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	288.00	288.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	252.00	252.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	234.00	234.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FLUID		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	INSECTICIDES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,970.00	2,970.00		
	LOPERAMIDE HCL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,380.00	2,380.00		
	MULTIVITAMINS (CENTRUM ADVANCE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00	14,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00	17,500.00		
	PARACETAMOL+PHENYLPROPANOLAMINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	PENCIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90.00	90.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,125.00	1,125.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	720.00	720.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	390.00	390.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,760.00	1,760.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	TISSUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,608.00	1,608.00		
	TRASH BIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,001.00	3,001.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										195,462.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INK CART - HP C643WA (HP60) TRI COLOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	INK CART - HP CC640WA (HP60) BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	INK CARTRIDGE - CANON, CL811		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	INK CARTRIDGE - CANON, PG810		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
	INK CARTRIDGE - HP #678, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										153,300.00			

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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	
SMALL POWER UTILITIES GROUP													
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
RENTAL													
	- UBIX XEROX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00	72,000.00		
RENTAL - TOTAL										72,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	AIR LINE COUPLER CONNECTOR FITTIN - QUICK RELEASE COUPLER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,106.00	4,106.00		
	CEMENT - VULCANIZING,200ML CAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	COOLANT, RADIATOR - 500ML		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										161,566.00			

Note :

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, (P175,000.00) - TOOL KIT SOFTWARE/LICENSE RENEWAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										175,000.00			
JOB ORDER													
000J001-JO REPAIR OF METERING DEVICES													
	METER - REPAIR OF METERING DEVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	174,000.00	174,000.00		
	TRANSFORMER - REPAIR OF METERING DEVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420,000.00	420,000.00		
000J002-JO MODIFICATION OF LUBE OIL ALARM SYSTEM													
	ADAPTOR - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	ALARM - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ALARM /SIREN - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	FUSE - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RELAY - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	RODS - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	SWITCH PRESSURE - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	SWITCH, PUSH BUTTON - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	TRANSFORMER - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	WIRE - MODIFICATION OF LUBE OIL ALARM SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00		
000J003-JO MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET													
	ANGLE GRINDING DISK - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	BAR - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,650.00	2,650.00		
	BOLT - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,680.00	7,680.00		
	COUPLING - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	DISK - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	ELBOW - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
JOB ORDER													
000J003-JO MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET													
	NIPPLE - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,520.00	5,520.00		
	PIPE - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,160.00	17,160.00		
	PLATE - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TAPE, TEFLON - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	UNION - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,320.00	4,320.00		
	VALVE - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	WELDING ROD - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	WIRE - MODIFICATION OF FUEL OIL FILTER SYSTEM OF GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
					JOB ORDER - TOTAL								
									816,000.00				
MATERIALS AND EQUIPMENT													
	ACETYLENE - CONTENT ONLY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,900.00	6,900.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	GAA-2024 - P3	10,800.00	10,800.00		
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,500.00	6,500.00		
	CABLE TIE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	9,750.00	9,750.00		
	ELECTRIC DRILL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	16,000.00	16,000.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	7,000.00	7,000.00		
	HANDRILL - RECHARGEABLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	5,400.00	5,400.00		
	JACKET, LIFE - WITH OXYGEN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	119,000.00	119,000.00		
	MATTING - ABSORBENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	11,900.00	11,900.00		
	OXYGEN - CONTENT ONLY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	2,600.00	2,600.00		
	PLIER TYPE CRIMP TOOL - PLIER TYPE CRIMP TOOL (WIRE CUTTER AND WIRE STRIPPER)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	15,000.00	15,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,000.00	4,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
MATERIALS AND EQUIPMENT													
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	20,000.00	20,000.00		
	SAFETY SHOES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	76,500.00	76,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	68,000.00	68,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	10,500.00	10,500.00		
	TAPE - ELECTRICAL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	4,000.00	4,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	WISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,000.00	6,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	6,500.00	6,500.00		
					MATERIALS AND EQUIPMENT - TOTAL							412,350.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CUTTER BLADE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	ELECTRICAL TAPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	GLUE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	36,600.00	36,600.00		
	RAGS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,980.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	24,750.00	24,750.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							24,750.00	

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VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	GAA-2024 - P2		17,900.00	17,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										17,900.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
	WATER EXPENSES, AS PER CONTRACT - FOR DAILY COMSUMPTION		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00	19,200.00		
					- TOTAL					19,200.00			
JOB ORDER													
000J001-JO	REPAIR/MACHINING/FABRICATION/REWINDING/RECONDITIONING/CALIBRATION OF GENSET PAR												
	REPAIR/MACHINING/FABRICATION/R - GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J002-JO	GAS EMISSION TEST FOR GENSET												
	GAS EMISSION TEST FOR GENSET - GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	100,000.00	100,000.00		
1-OP	MECHANICAL PARTS												
	AIR FILTER - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BEARING - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	BELLOWS - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,800.00	44,800.00		
	BELT - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	FAN BELT - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,200.00	47,200.00		
	FILTER - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	420,000.00	420,000.00		
	GAUGE - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	HIGH PRESSURE PIPE - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PREFORM - MECHANICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
2-OP	ELECTRICAL PARTS												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	184,000.00	184,000.00		
	AUTOMOTIVE WIRE - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BATTERY - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,000.00	56,000.00		
	BATTERY CLAMP - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,960.00	1,960.00		
	CONTROLLER, GENSET - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	DIODE, FORWARD - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,250.00	20,250.00		
	DIODE, REVERSE - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,250.00	20,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP ELECTRICAL PARTS													
	HOSE - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	11,100.00	11,100.00	
	HOSE CLAMP - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,240.00	1,240.00	
	POTENTIOMETER, SPEED TRIM, 5K, RS - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,440.00	7,440.00	
	POTENTIOMETER, VOLT TRIM, 500R - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	PRESSURE SWITCH, DIFFERENTIAL - ELECTRICAL PARTS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	36,680.00	36,680.00	
3-OP CHEMICALS AND MATERIALS													
	COOLANT - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00	
	CRACK DETECTOR, 3-PARTS - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
	DEGREASER, WATER SOLUBLE - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	17,716.00	17,716.00	
	DISPERSANT - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	28,700.00	28,700.00	
	PRODUCT/OIL FINDING PASTE - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	RAGS - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,250.00	7,250.00	
	SOAP - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	TOWING ROPE - CHEMICALS AND MATERIALS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00	
					JOB ORDER - TOTAL						1,977,986.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	BOARD - PLYWOOD, MARINE 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	17,880.00	17,880.00	
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00	
	OUTLET - 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,950.00	3,950.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PAINT - EPOXY, PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	PAINT - ROOF PAINT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	ROLLER BRUSH - 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SWITCH - 2-GANG W/ PLATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	THINNER - LACQUER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	WIRE - ELECTRICAL STRANDED DUPLEX 16AWG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL										79,830.00			
MATERIALS AND EQUIPMENT													
	BURNER - TWO BURNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,800.00	5,800.00		
	FLASHLIGHT - LED RIFFLE TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MATERIALS AND EQUIPMENT													
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,600.00	67,600.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	71,500.00	71,500.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	UPS BATTERY - UPS BATTERY 12VDC 7.2AH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL											227,350.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL											40,000.00		
RENTAL													
	- FOR BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00	132,000.00		
RENTAL - TOTAL											132,000.00		
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - ELECTROMAGNETIC ACTUATOR FOR WEICHAH ENGINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	ALTERNATOR - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,400.00	50,400.00		
	CYLINDER HEAD - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	304,000.00	304,000.00		
	GASKET KIT, TOP OVERHAULING - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	661,500.00	661,500.00		
	GASKET, CYLINDER HEAD - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	100,800.00	100,800.00		
	INJECTOR - FUEL INJECTOR FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	246,000.00	246,000.00		
	PISTON RING - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	108,000.00	108,000.00		
	SENSOR, OIL PRESSURE - MECHANICAL PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	SENSOR, SPEED - MECHANICAL PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	17,200.00	17,200.00		
	WATER PUMP - SPARE PARTS FOR WEICHAH		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	164,000.00	164,000.00		

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SPARES - TOTAL										1,831,900.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 3333/MONTH - STARLINK SATELLITE STANDARD PLAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,848.00	19,848.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL								
									19,848.00				
JOB ORDER													
000J002-JO SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET													
	ABRASIVE - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ADHESIVE - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BAR - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BRUSH - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	CUP BRUSH - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ELECTRICAL TAPE - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	GASKET - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	GASKET MAKER - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HAND CLEANER - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	INSULATING VARNISH - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	LIGHT, TROUBLE - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,650.00	6,650.00		
	TAPE - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
	WASTE RAGS - SUPPLY AND DELIVERY OF CONSUMABLE MATERIALS FOR OVERHAULING ACTIVITIES OF GENSET UNITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,700.00	10,700.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
JOB ORDER													
000J003-JO SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE SMOKE EMISSION													
	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE SMOKE EMISSION TESTING OF PB116 GENSETS - EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	490,000.00	490,000.00		
1-OP MECHANICAL PARTS													
	AIR FILTER - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	ALTERNATOR BELT - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BELT, V RIBBED - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	FILTER, FUEL - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	FILTER, WATER - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	LUBE OIL FILTER (OEM) - MECHANICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
2-OP ELECTRICAL PARTS													
	AVR MODULE - ELECTRICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BATTERY - ELECTRICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	DIODE, ROTATING DIODE, 1000A/1200V - ELECTRICAL PARTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
3-OP CHEMICALS AND MATERIALS													
	HAND CLEANER - CHEMICALS AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	PENETRATING OIL - CHEMICALS AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WATER - CHEMICALS AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
A003375-JO SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REFILL OF FIR													
	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REFILL OF FIRE EXTINGUISHER FOR PB116 - PB116 FIRE EXTINGUISHER REFILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
E018062-JO SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR OF FIR													
	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR OF FIRE CABINETS OF PB116 - REPAIR OF FIRE HOSE CABINETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
F320226-JO SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR OF OIL													
	SUPPLY AND DELIVERY OF LABOR, MATERIALS, TOOLS & EQUIPMENT FOR THE REPAIR OF OIL SPILL BOOM OF PB116 - REPAIR OF OIL SPILL BOOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	657,090.00	657,090.00		
JOB ORDER - TOTAL											2,719,340.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE APPLE GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PAINT - EPOXY, MARINE WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PAINT - LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	ROLLER BRUSH - 4 INCH SIZE W/ HANDLE, CLOTH TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 3 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OXYGEN - CYLINDER INCLUDED, GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRELESS ADAPTER - INTERNET LINK KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
					MATERIALS AND EQUIPMENT - TOTAL						112,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,430.00	1,430.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144.00	144.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	270.00	270.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	219.00	219.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	365.00	365.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,793.00	10,793.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,124.00	1,124.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,360.00	1,360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	330.00	330.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	122.00	122.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,886.00	1,886.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									27,393.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,300.00	18,300.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									18,300.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF SERVICE VEHICLE OF PB116		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,500.00	51,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									51,500.00				
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD - KIT, U11, 960KW, CUMMINS, QST30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00	144,000.00		
	CRANKSHAFT ASSEMBLY - 309292, U12, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00	950,000.00		
	KIT, FUEL SOLENOID - 3054609, U11, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	LUBE OIL PUMP - 567290, PUISI PANTHER, U11, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
	MODULE, ENGINE CONTROL - ASSY, U11, 960KW, CUMMINS, QST30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00	350,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, OIL - PC, U11, 960KW, CUMMINS, QST30, FRONT OIL SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	SEAL, OIL - PC, U11, 960KW, CUMMINS, QST30, REAR OIL SEAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	SENSOR, LUBE OIL - 3865373, U11, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	SENSOR, TEMPERATURE, COOLANT - U11, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	SET, LOWER ENGINE GASKET - SET, U11, 960KW, CUMMINS, QST30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	SET, MAIN BEARING - U11, 960KW, CUMMINS, QST 30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	SET, PISTON RING - SET, U11, 960KW, CUMMINS, QST30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	297,432.00		297,432.00	
	SET, UPPER ENGINE GASKET - SET, U11, 960KW, CUMMINS, QST30		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
					SPARES - TOTAL						2,277,432.00		
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY OF PB116 - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY OF PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	285,000.00		285,000.00	
	CONSTRUCTION OF LUBE OIL DRUMS STORAGE RACK WITH ROOFING OF PB116 - CONSTRUCTION OF LUBE OIL DRUMS STORAGE RACK WITH ROOFING OF PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,000.00		260,000.00	
					WORK ORDER - TOTAL						545,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	TESTER - TESTER, INSULATION		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00		252,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						252,000.00		
JOB ORDER													
	NEW1-JO HAULING OF VARIOUS GENSET AND ITS ACCESSORIES, SPARES, MATERIALS SUPPLIES EQUIPM												
	- HAULING OF VARIOUS GENSET AND ITS ACCESSORIES, SPARES, MATERIALS SUPPLIES EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL						500,000.00		
MATERIALS AND EQUIPMENT													
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	HAND TAP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	295,000.00	295,000.00		
	SPEAKER - PORTABLE, WITH SPEAKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	SUIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	243,600.00	243,600.00		
					MATERIALS AND EQUIPMENT - TOTAL						588,700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	31,250.00	31,250.00		
	ALCOHOL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	BATTERY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BOOK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	40,500.00	40,500.00		
	BOOK, COLUMNAR		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,250.00	6,250.00		
	BROOM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	21,500.00	21,500.00		
	CARBON FILM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,590.00	1,590.00		
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CLIPBOARD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	COTTON		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FIRST AID KIT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FLAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	18,750.00	18,750.00		
	FLUID		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	FOLDER, FILE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	16,250.00	16,250.00		
	FORMS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	HAND SOAP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	MARKER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	NOTEBOOK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	92,400.00	92,400.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,625.00	1,625.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TOILET BOWL AND URINAL CLEANER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	TOILET DEODORANT CAKE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	TOILET TISSUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TRASH BAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		558,865.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	DASH CAMERA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MATting - RUBBER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SEAT COVER - LEATHER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	VEHICLE ACCESSORIES - FOR PICK-UP TRUCK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	VISOR - WINDOW RAIN VISOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		56,500.00				
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	250/5 CURRENT TRANSFORMER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,500.00		94,500.00	
	ACTUATOR, WOODWARD TYPE 1724 - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,419.00		103,419.00	
	ACTUATOR, WOODWARD TYPE 1724 - FOR 2006-TAG1 PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,185.00		106,185.00	
	ADAPTER, FAN - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,408.00		51,408.00	
	ADAPTER, FILTER HEAD - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,084.00		7,084.00	
	ADAPTOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,928.00		11,928.00	
	ALTERNATOR - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,158.00		44,158.00	
	ALTERNATOR - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	111,038.00		111,038.00	
	ALTERNATOR - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,959.00		60,959.00	
	ALTERNATOR, CHARGE, 24VDC - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	185,280.00		185,280.00	
	ALTERNATOR, CHARGE, PN C4938600 - C4938600 FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,340.00		28,340.00	
	ALTERNATOR, CHARGING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,560.00		55,560.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - GAVR 20A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,200.00		56,200.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - P/N:MX341UL(E000-23408), FOR QSK19-G4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00		58,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438 FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,138.00		10,138.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - R438 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,916.00		20,916.00	
	AVR FUSE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,770.00		10,770.00	
	AVR R250 - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	173,043.00		173,043.00	
	AVR R450 - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,200.00		151,200.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - BE2000E BASLER FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	294,924.00		294,924.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128 - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,162.00		81,162.00	
	BATTERY - 12 VOLTS 4D, N150		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	264,600.00		264,600.00	
	BEARING BALL - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,532.00		8,532.00	
	BEARING KIT, BIG END - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,638.00		28,638.00	
	BEARING KIT, BIG END - P/N: U5ME0027, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,664.00		22,664.00	
	BEARING KIT, MAIN - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	215,664.00		215,664.00	
	BEARING, CONNECTING ROD - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,608.00		6,608.00	
	BEARING, CONNECTING ROD - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,680.00		7,680.00	
	BEARING, CONNECTING ROD - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,624.00		36,624.00	
	BEARING, MAIN - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,802.00		5,802.00	
	BEARING, MAIN - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	109,460.00		109,460.00	
	BEARING, MAIN (LOWER) - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,558.00		5,558.00	
	BEARING, MAIN (UPPER) - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,764.00		4,764.00	
	BEARING, MAIN STANDARD - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	234,336.00		234,336.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, THRUST - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,758.00		1,758.00	
	BEARING, THRUST - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,922.00		1,922.00	
	BEARING, THRUST - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,984.00		6,984.00	
	BELLOW, EXPANSION - L-406MM, SMALL FLANGE, DIA. 202MM, FOR 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,878.00		42,878.00	
	BIG END BEARING KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,040.00		41,040.00	
	BIG END BEARING KIT (STD) - FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,312.00		18,312.00	
	BIG END BRG KIT - U/S - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,363.00		78,363.00	
	BOLT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,880.00		5,880.00	
	BORELLY RING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,172.00		44,172.00	
	BREAKER - T4N250 PR221DS 160A FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	370,020.00		370,020.00	
	BREAKER WITH MECHANISM - MOTOR T4-T5 24V DC FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	149,520.00		149,520.00	
	BREAKER, CIRCUIT - 250A FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	420,000.00		420,000.00	
	BREAKER, GENERATOR - CRCT. BREAKER GEN. FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	126,000.00		126,000.00	
	BUSH, ROCKER LEVER - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	123,072.00		123,072.00	
	BUSHING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,136.00		2,136.00	
	BUSHING (CAMSHAFT) - P/N: 3112D071 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,860.00		6,860.00	
	CAMSHAFT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,456.00		25,456.00	
	CAMSHAFT - C4990587ZZ CAMSHAFT FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	175,712.00		175,712.00	
	CAMSHAFT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,966.00		22,966.00	
	CAMSHAFT BUSH - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,462.00		6,462.00	
	CAP - 10000-60108 FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00		2,700.00	
	CAP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,156.00		6,156.00	

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SPARES													
MECHANICAL PMS PARTS													
	CAP, MAIN BEARING - FOR 6BTA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,552.00		198,552.00	
	CAP, MAIN BEARING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,920.00		330,920.00	
	CIRCLIP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,192.00		15,192.00	
	COLLET, VALAVE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,944.00		7,944.00	
	COLLET, VALVE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,272.00		6,272.00	
	COLLET, VALVE - FOR 6BTA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,408.00		9,408.00	
	CON ROD ASSEMBLY - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,882.00		69,882.00	
	CON ROD ASSEMBLY - ASSEMBLY - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,724.00		125,724.00	
	CONNECTION - FOR 1103A-33G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,830.00		3,830.00	
	CONNECTION - P/N:4133L049, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,896.00		9,896.00	
	CONROD BOLT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,912.00		12,912.00	
	CONTROL, GOVERNOR - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,480.00		60,480.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	912,256.00		912,256.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1 - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,656.00		94,656.00	
	CONTROLLER, GENSET - FOR 6BTA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	316,680.00		316,680.00	
	CONTROLLER, GOVERNOR - FOR 2006 TAG1 PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	327,000.00		327,000.00	
	CONTROLLER, SPEED - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	CONTROLLER, SPEED, S6700H - FOR 6BTA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,424.00		67,424.00	
	COOLANT INHIBITOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,156.00		24,156.00	
	COOLANT LEVEL SENSOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	259,590.00		259,590.00	
	COOLING JET, PISTON - P/N:2113A003 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,638.00		64,638.00	
	COOLING JET, PISTON - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,240.00		114,240.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CORE, COOLER - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,882.00		83,882.00	
	CORE, COOLER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,388.00		87,388.00	
	COVER, VALVE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,524.00		33,524.00	
	CRANKSHAFT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,702.00		100,702.00	
	CRANKSHAFT GEAR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,310.00		71,310.00	
	CRANKSHAFT, ENGINE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,194.00		135,194.00	
	CRANKSHAFT, ENGINE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	158,414.00		158,414.00	
	CYLINDER HEAD - C3967432 FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	118,958.00		118,958.00	
	CYLINDER HEAD ASSEMBLY - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	697,612.00		697,612.00	
	CYLINDER HEAD BOLT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,064.00		71,064.00	
	CYLINDER LINER - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	199,884.00		199,884.00	
	DAMPER, VIBRATION - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00		3,250.00	
	DAMPER, VIBRATION - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	155,073.00		155,073.00	
	DIODE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,592.00		5,592.00	
	DIODE KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	122,976.00		122,976.00	
	DIODE, ROTATING - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00		11,200.00	
	DOWEL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,736.00		2,736.00	
	EMERGENCY STOP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,586.00		11,586.00	
	FAN, ENGINE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,962.00		23,962.00	
	FAN, ENGINE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,636.00		6,636.00	
	FOZMULA FUEL LEVEL SENSOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,948.00		22,948.00	
	FRONT COVER KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,300.00		36,300.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER BOWL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,220.00		5,220.00	
	FUEL INJECTION PIPES - HIGH PRESSURE FUEL PIPES #1 - 6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	184,710.00		184,710.00	
	FUEL INJECTION PUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	305,790.00		305,790.00	
	FUEL INJECTION PUMP - P/N:2643B319 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,068.00		260,068.00	
	FUEL LIFT PUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,865.00		12,865.00	
	GASKET - C3936993 GSKT, INT MNFLD CVR 6CTAA8.3-G2 CMNS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,370.00		4,370.00	
	GASKET - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,453.00		9,453.00	
	GASKET - GKT,EXHST MNFLD C3932063 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,662.00		13,662.00	
	GASKET - GKT,TURBOCHARGER C3755843 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,032.00		5,032.00	
	GASKET - LIFT PUMP FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	269.00		269.00	
	GASKET - P/N:3684N027, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,394.00		2,394.00	
	GASKET - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,379.00		40,379.00	
	GASKET - S6D105-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	149,840.00		149,840.00	
	GASKET - CYLINDER HEAD - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	98,076.00		98,076.00	
	GASKET - CYLINDER HEAD - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,032.00		79,032.00	
	GASKET - CYLINDER HEAD COVER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,192.00		3,192.00	
	GASKET - CYLINDER HEAD, 3681E049 - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,034.00		18,034.00	
	GASKET - EXHAUST MANIFOLD - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,500.00		8,500.00	
	GASKET - EXHAUST MANIFOLD - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,652.00		3,652.00	
	GASKET - IND MANIFOLD - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,064.00		6,064.00	
	GASKET - OIL COOLER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,624.00		45,624.00	
	GASKET - OIL FILTER HEAD - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,458.00		1,458.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - SUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,483.00		28,483.00	
	GASKET - SUMP - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,416.00		9,416.00	
	GASKET - TIMING CASE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,228.00		3,228.00	
	GASKET - TIMING CASE COVER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,208.00		8,208.00	
	GASKET - TURBOCHARGER - FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,886.00		6,886.00	
	GASKET KIT, TOP OVERHAULING - FOR APG1-283T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,551.00		82,551.00	
	GASKET KIT, TOP OVERHAULING - U5LT1014 FOR 4.236 PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,100.00		16,100.00	
	GASKET, CONNECTION - C3917892 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,008.00		2,008.00	
	GASKET, COOLER ELEMENT - FOR 206973 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,400.00		50,400.00	
	GASKET, COOLER ELEMENT - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,770.00		5,770.00	
	GASKET, COVER PLATE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,170.00		5,170.00	
	GASKET, CYLINDER HEAD - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,744.00		56,744.00	
	GASKET, CYLINDER HEAD - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,346.00		14,346.00	
	GASKET, CYLINDER HEAD - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,233.00		19,233.00	
	GASKET, CYLINDER HEAD - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,672.00		33,672.00	
	GASKET, HEAD - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,460.00		6,460.00	
	GASKET, TIMING CASE COVER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,012.00		12,012.00	
	GEAR - STARTER RING, 930-775 FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,290.00		13,290.00	
	GEAR, CAMSHAFT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,325.00		35,325.00	
	GEAR, CRANKSHAFT - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,016.00		56,016.00	
	GEAR, CRANKSHAFT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,878.00		67,878.00	
	GLOW PLUG - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,820.00		7,820.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GUIDE, EXHAUST - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,936.00		36,936.00	
	GUIDE, INLET - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,020.00		25,020.00	
	GUIDE, VALVE STEM - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,334.00		17,334.00	
	HEAD, CYLINDER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	HOSE, PLAIN, PUMP OUTLET - P/N:3482T045 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,300.00		8,300.00	
	HOSE, PLAIN, PUMP OUTLET - P/N:3482T046, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,820.00		7,820.00	
	HOUSING, THERMOSTAT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,572.00		10,572.00	
	HYDRAULIC HOSE - 915-728 FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,432.00		9,432.00	
	INJECTOR - C3960745ZZ FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,216.00		23,216.00	
	INJECTOR - C4990547 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	139,050.00		139,050.00	
	INJECTOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,436.00		140,436.00	
	INJECTOR - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	168,900.00		168,900.00	
	INJECTOR - P/N:2645K023, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	110,124.00		110,124.00	
	INJECTOR ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	152,826.00		152,826.00	
	INJECTOR KIT - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	981,000.00		981,000.00	
	INJECTOR SLEEVE - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,860.00		58,860.00	
	INJECTOR WASHER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,864.00		12,864.00	
	INJECTOR, NOZZLE TIP - FOR APG1-283T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	INSERT - P/N:6136-12-3100, FOR S6D105-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,618.00		86,618.00	
	INSERT EXHAUST VALVE - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,172.00		59,172.00	
	INSERT INLET VALVE - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,720.00		64,720.00	
	INSERT VALVE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,856.00		11,856.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INSERT, VALVE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,846.00		12,846.00	
	INSERT, VALVE - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	304,320.00		304,320.00	
	INTAKE VALVE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,170.00		28,170.00	
	INVERTER - 24V , 1000 WATTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,077.00		28,077.00	
	KIT SEAL - FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,734.00		13,734.00	
	KIT, ELECTRONIC GOVERNOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	139,968.00		139,968.00	
	KIT, LINER - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,780.00		186,780.00	
	KIT, PISTON/RING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,232.00		29,232.00	
	KIT, WATER PUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,948.00		22,948.00	
	LIFT PUMP - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	121,854.00		121,854.00	
	LINER KIT - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,256.00		95,256.00	
	LOWER GASKET SET - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,948.00		32,948.00	
	LOWER, ENGINE GASKET SET - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	375,160.00		375,160.00	
	LUBE OIL PRESSURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,072.00		9,072.00	
	LUBE OIL PRESSURE SWITCH - PPL091936 FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,300.00		6,300.00	
	LUBE OIL TEMPERATURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,160.00		20,160.00	
	MAIN AIR FILTER - FOR 1103A-33G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,432.00		20,432.00	
	MAIN AIR FILTER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,108.00		5,108.00	
	MAIN BEARING KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,972.00		36,972.00	
	MAIN BEARING KIT - FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,916.00		48,916.00	
	MAIN BEARING KIT - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,162.00		15,162.00	
	MODULE, INTERFACE - P/N:2589753, 12V, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,172.00		11,172.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	MOTOR, STARTER - C5264732 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,396.00		102,396.00	
	MOTOR, STARTING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,647.00		20,647.00	
	MOTOR, STARTING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,884.00		38,884.00	
	MOTOR, STARTING, PN 4944701 - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,670.00		48,670.00	
	N.D.E. BEARING 6315 2RSC3 - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,330.00		46,330.00	
	NDE BEARING 6308 2RSC3 - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,756.00		48,756.00	
	NOZZLE ASSEMBLY (4 HOLE X .38) - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	232,470.00		232,470.00	
	NOZZLE, INJECTOR - FOR APG1-283T		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,984.00		39,984.00	
	NOZZLE, PISTON COOLING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,768.00		1,768.00	
	NOZZLE, PISTON COOLING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,652.00		2,652.00	
	NOZZLE, PISTONCO - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,600.00		12,600.00	
	NUT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,350.00		1,350.00	
	O-RING - S6D105-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,920.00		13,920.00	
	OIL COOLER SEALING RING* - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,666.00		3,666.00	
	OIL COOLER ASSEMBLY - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	117,711.00		117,711.00	
	OIL FILTER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,184.00		23,184.00	
	OIL PRESSURE SEAL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	243.00		243.00	
	OIL PUMP - FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,013.00		30,013.00	
	OIL PUMP - 4132F073 FOR 1103A-33G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,935.00		25,935.00	
	OIL PUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,585.00		69,585.00	
	OIL PUMP - P/N:4132F072, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,364.00		54,364.00	
	OVERHAUL KIT, BOTTOM - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	277,977.00		277,977.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	OVERHAUL KIT, TOP - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	127,518.00		127,518.00	
	OVERHAULING KIT, TURBO - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,338.00		49,338.00	
	PIN, PISTON - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,096.00		12,096.00	
	PIN, PISTON - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,536.00		7,536.00	
	PIPE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,428.00		49,428.00	
	PIPE - P/N:4128A033, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,162.00		15,162.00	
	PIPE, INJCTN NO 1 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PIPE, INJCTN NO 2 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PIPE, INJCTN NO 3 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PIPE, INJCTN NO 4 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PIPE, INJCTN NO 5 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PIPE, INJCTN NO 6 CYL ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,429.00		57,429.00	
	PISTON - PISTON, ENGINE C4990586ZZ FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,608.00		83,608.00	
	PISTON AND RING KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,252.00		240,252.00	
	PISTON COOLING JET - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,508.00		14,508.00	
	PISTON KIT - P/N:4115P025 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	105,336.00		105,336.00	
	PISTON RING - P/N:6137-31-2040, FOR S6D105-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,648.00		19,648.00	
	PISTON RING KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,866.00		70,866.00	
	PISTON RING KIT - OVERSIZE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	267,414.00		267,414.00	
	PISTON, ENGINE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,844.00		71,844.00	
	PLUG - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,950.00		19,950.00	
	PLUG - HEATER FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,756.00		3,756.00	

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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													
	PLUG PIPE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	748.00		748.00	
	PLUG, CUP 0.562 DIA - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,768.00		9,768.00	
	PLUG, CUP 0.750 NOM DIA - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,040.00		14,040.00	
	PLUG, CUP 1.250 DIA - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,332.00		70,332.00	
	PLUG, EXPANSION - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,070.00		1,070.00	
	PLUG, PIPE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,118.00		8,118.00	
	PULLEY, FAN - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,083.00		13,083.00	
	PULLEY, FAN - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,540.00		22,540.00	
	PULLEY, FAN - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,612.00		9,612.00	
	PULLEY, FAN - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,719.00		16,719.00	
	PUMP, FUEL INJECTION - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	602,436.00		602,436.00	
	PUMP, FUEL INJECTION - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,299.00		172,299.00	
	PUMP, FUEL INJECTION - FRO 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	157,314.00		157,314.00	
	PUMP, FUEL TRANSFER - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,358.00		7,358.00	
	PUMP, FUEL TRANSFER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,988.00		7,988.00	
	PUMP, LUBRICATING OIL - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,710.00		93,710.00	
	PUMP, LUBRICATING OIL - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,508.00		7,508.00	
	PUMP, WATER - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,822.00		11,822.00	
	PUMP, WATER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,822.00		11,822.00	
	PUMP, WATER - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,686.00		22,686.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,428.00		13,428.00	
	RADIATOR - FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00		210,000.00	

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													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	RADIATOR - FOR 2006-TAG1 PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	492,043.00		492,043.00	
	RADIATOR ASSEMBLY - 6BTAA-LQ-S002 FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	217,000.00		217,000.00	
	RADIATOR ASSEMBLY - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	266,000.00		266,000.00	
	RADIATOR ASSEMBLY - P/N:OE 52643, FOR 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	384,072.00		384,072.00	
	RADIATOR CAP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,710.00		4,710.00	
	RADIATOR FOR 36 KW PERKINS 1103A-33TG1/P40P3 - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,662.00		94,662.00	
	REAR HOUSING SEAL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,024.00		14,024.00	
	RELAY - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,152.00		5,152.00	
	RELAY - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,468.00		4,468.00	
	RELAY - M4 WITH HOLDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	REPAIR KIT, COOLANT PUMP - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	310,602.00		310,602.00	
	REPAIR KIT, TURBOCHARGER - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,541.00		50,541.00	
	RETAINER, VALVE SPRING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,568.00		3,568.00	
	RETAINER, VALVE SPRING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,352.00		5,352.00	
	RETAINER, VALVE SPRING - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,920.00		7,920.00	
	RING KIT, PISTON - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,300.00		83,300.00	
	RING KIT, PISTON - P/N:10000-68065, FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	185,101.00		185,101.00	
	RING, COMPRESSION PISTON - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,224.00		16,224.00	
	RING, COMPRESSION PISTON - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,792.00		18,792.00	
	RING, COMPRESSION, PISTON - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,992.00		43,992.00	
	RING, OIL PISTON - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,488.00		6,488.00	
	RING, OIL PISTON - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,692.00		7,692.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	RING, OIL SEAL - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	488.00		488.00	
	RING, OIL, PISTON - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,820.00		38,820.00	
	RING, RETAINING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,080.00		10,080.00	
	RING, SEAL 5.200 X .125 - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	546,100.00		546,100.00	
	RING, SEAL PISTON JETS - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00		5,600.00	
	ROCKER - LEVER FOR KTA-19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,600.00		138,600.00	
	ROCKER ARM ASSEMBLY - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,394.00		17,394.00	
	ROD, ENGINE, CONNECTING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	201,464.00		201,464.00	
	ROD, ENGINE, CONNECTING - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,098.00		151,098.00	
	ROD,PUSH - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,528.00		16,528.00	
	ROD,PUSH - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,952.00		17,952.00	
	SAFETY AIR FILTER - FOR 1103A-33G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,980.00		22,980.00	
	SCREW - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,346.00		17,346.00	
	SCREW, HEX FLANGE HEAD CAP - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,176.00		32,176.00	
	SCREW, HEXAGON HEAD CAP - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	121,440.00		121,440.00	
	SEAL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	477.00		477.00	
	SEAL - P/N: 2415H219, FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,756.00		1,756.00	
	SEAL - FRONT END OIL - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,460.00		4,460.00	
	SEAL - FRONT END OIL - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,192.00		3,192.00	
	SEAL - INJECTOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,624.00		9,624.00	
	SEAL - O RING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,106.00		5,106.00	
	SEAL - O RING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,835.00		2,835.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL - ROCKER BOX COVER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,585.00		32,585.00	
	SEAL - VALVE STEM - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	SEAL REAR HOUSING - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,606.00		10,606.00	
	SEAL, FRONT C/SHAFT - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,696.00		33,696.00	
	SEAL, INJECTOR - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,790.00		2,790.00	
	SEAL, O RING - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,636.00		54,636.00	
	SEAL, O RING - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,274.00		2,274.00	
	SEAL, OIL - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	716.00		716.00	
	SEAL, OIL - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,720.00		1,720.00	
	SEAL, OIL - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,582.00		2,582.00	
	SEAL, OIL - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,960.00		58,960.00	
	SEAL, OIL RR CRK - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,245.00		16,245.00	
	SEAL, REAR C/SHAFT - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,676.00		42,676.00	
	SEAL, RECTANGULAR RING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	688.00		688.00	
	SEAL, RECTANGULAR RING - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,450.00		8,450.00	
	SEAL, RECTANGULAR RING - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,415.00		3,415.00	
	SEAL, ROCKER LEVER COVER - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,562.00		23,562.00	
	SEAL, VALVE STEM - C3927642 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,924.00		15,924.00	
	SEAL, VALVE STEM - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,576.00		9,576.00	
	SEAL, VALVE STEM - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,680.00		11,680.00	
	SEAL, VALVE STEM - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,680.00		4,680.00	
	SEAL-REAR END OIL - FOR 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,928.00		20,928.00	

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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													
	SEALING, WASHER - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,300.00		14,300.00	
	SEAT (STANDARD), INTAKE VALVE - S6D105-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,618.00		86,618.00	
	SENSOR, OIL PRESSURE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,323.00		43,323.00	
	SENSOR, OIL PRESSURE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,868.00		4,868.00	
	SENSOR, OIL PRESSURE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,984.00		14,984.00	
	SENSOR, OIL TEMPERATURE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,615.00		6,615.00	
	SENSOR, SPEED - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,320.00		82,320.00	
	SENSOR, SPEED - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,736.00		9,736.00	
	SENSOR, SPEED - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,736.00		9,736.00	
	SENSOR, SPEED - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,708.00		27,708.00	
	SENSOR, TEMPERATURE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,780.00		6,780.00	
	SENSOR, TEMPERATURE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,596.00		2,596.00	
	SENSOR, TEMPERATURE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,596.00		2,596.00	
	SENSOR, WATER TEMPERATURE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,615.00		6,615.00	
	SET,UPPER ENGINE GASKET - C3804897 FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,810.00		77,810.00	
	SHAFT, ROCKER ASSEMBLY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	SHUNT TRIP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,206.00		52,206.00	
	SLEEVE, INJECTOR - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	61,968.00		61,968.00	
	SMALL END BUSH - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,498.00		15,498.00	
	SOLENOID, RUN, 24VDC - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,250.00		94,250.00	
	SPRING - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,508.00		2,508.00	
	SPRING, VALVE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,544.00		3,544.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SPRING, VALVE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,072.00		6,072.00	
	SPRING, VALVE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,014.00		91,014.00	
	SPRING, VALVE INNER - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,972.00		21,972.00	
	SPRING, VALVE INNER EXH - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,372.00		90,372.00	
	SPRING, VALVE OUTER - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,972.00		21,972.00	
	SPRING, VALVE OUTER EXH - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,508.00		95,508.00	
	STARTER MOTOR - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,488.00		66,488.00	
	STARTER MOTOR - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,122.00		95,122.00	
	STARTER MOTOR ASSY - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	181,259.00		181,259.00	
	STUD,DOUBLE END PLAIN - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,376.00		15,376.00	
	SUPPORT - A3910739 FAN SUPP. BALL BRNG. 4BTA3.9-G2 CMNS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,998.00		18,998.00	
	SUPPORT - FAN SUPPORT C4932407 FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,088.00		130,088.00	
	SUPPORT, CAMSHAFT THRUST - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,884.00		1,884.00	
	SUPPORT, FAN - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,456.00		85,456.00	
	SUPPORT, FAN - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,032.00		10,032.00	
	SUPPORT, ROCKER LEVER - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,736.00		14,736.00	
	SUPPORT, ROCKER LEVER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,696.00		36,696.00	
	SWITCH, MAGNETIC - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,336.00		42,336.00	
	SWITCH, MAGNETIC - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,291.00		9,291.00	
	SWITCH, OIL PRESSURE - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,810.00		4,810.00	
	SWITCH, PRESSURE - FOR 6CTAA8.3-G2 CUMMIINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,439.00		14,439.00	
	SWITCH, TEMPERATURE - P/N:2848A126 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,960.00		15,960.00	

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6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	TAPPET - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,732.00		33,732.00	
	TAPPET, VALVE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,488.00		7,488.00	
	TAPPET, VALVE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,976.00		8,976.00	
	TEMPERATURE GAUGE & SENDER - PPL091940 FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
	TENSION, BELT - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,940.00		29,940.00	
	TENSIONER, BELT - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,802.00		24,802.00	
	TENSIONER, BELT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,802.00		24,802.00	
	THERMOSTAT - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,432.00		7,432.00	
	THERMOSTAT - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,866.00		4,866.00	
	THERMOSTAT - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,578.00		13,578.00	
	THERMOSTAT ASSEMBLY - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,684.00		15,684.00	
	THERMOSTAT ASSEMBLY (WATER) - P/N:4133L057 FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,532.00		22,532.00	
	THRUST WASHER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,734.00		1,734.00	
	THRUST WASHER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,392.00		4,392.00	
	THRUST WASHER KIT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,772.00		3,772.00	
	THRUST WASHER T-3661 OE1687 - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,604.00		16,604.00	
	THRUST WASHER T-3662 OE1688 - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,604.00		16,604.00	
	TUBE, INJECTOR FUEL SUPPLY - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,860.00		62,860.00	
	TUBE, TUR OIL DRAIN - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,114.00		7,114.00	
	TURBOCHARGER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,798.00		172,798.00	
	TURBOCHARGER - C4044493 FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,673.00		37,673.00	
	TURBOCHARGER - C5273534 FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	316,458.00		316,458.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBOCHARGER - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,000.00		112,000.00	
	TURBOCHARGER - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,562.00		71,562.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2 - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,072.00		83,072.00	
	UPPER, ENGINE GASKET SET - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	273,275.00		273,275.00	
	VALVE COLLET - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,580.00		44,580.00	
	VALVE EXHAUST - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,262.00		80,262.00	
	VALVE GUIDE - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	301,296.00		301,296.00	
	VALVE GUIDE - EXHAUST - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,580.00		5,580.00	
	VALVE GUIDE - INTAKE - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,580.00		5,580.00	
	VALVE SEAT INSERT - 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,164.00		115,164.00	
	VALVE SEAT INSERT - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,394.00		11,394.00	
	VALVE SPRING - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,748.00		8,748.00	
	VALVE, EXHAUST - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,888.00		4,888.00	
	VALVE, EXHAUST - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,004.00		17,004.00	
	VALVE, EXHAUST - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,744.00		15,744.00	
	VALVE, EXHAUST - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,440.00		64,440.00	
	VALVE, EXHAUST (NIMONIC) - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,064.00		86,064.00	
	VALVE, INLET - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,454.00		38,454.00	
	VALVE, INTAKE - FOR 4BTA3.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,968.00		3,968.00	
	VALVE, INTAKE - FOR 6BTAA5.9-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,804.00		15,804.00	
	VALVE, INTAKE - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,064.00		14,064.00	
	VALVE, INTAKE - FOR KTA19-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,160.00		26,160.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	WASHER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	312.00		312.00	
	WASHER - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	342.00		342.00	
	WASHER, SEALING - FOR 6CTAA8.3-G2 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,362.00		19,362.00	
	WATER HOSE BOTTOM - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,112.00		20,112.00	
	WATER PUMP - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,848.00		40,848.00	
	WATER PUMP CONNECTION - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,310.00		8,310.00	
	WATER PUMP FOR 36KW 1103A-33TG/P33E1 - FOR 2502/1500		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,868.00		36,868.00	
	WATER PUMP KIT - FOR 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,309.00		19,309.00	
	WATER TEMPERATURE SENSOR - 2006-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,160.00		20,160.00	
	WOODRUFF KEY - FOR 1106A-TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
SPARES - TOTAL											27,602,472.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	CONSUMABLES FOR 80KW CUMMINS GENSET												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	BELT,V RIBBED - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CLEANER, AIR - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	FILTER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,800.00	22,800.00		
	MULTIMETER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	SENSOR, OIL PRESSURE, PN C3967251 - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	TENSIONER, BELT - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TRANSFORMER - CONSUMABLES FOR 80KW CUMMINS GENSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
2-OP	CONSUMABLES FOR 163KW PERKINS												
	AIR CLEANER ELEMENT - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) FOR 750KW MITSUBISHI - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	FAN BELT - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FILTER, FUEL - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	OIL FILTER ELEMENTS - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OIL PRESSURE SENDER SWITCH - CONSUMABLES FOR 163KW PERKINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
3-OP	OTHER CONSUMABLES												
	AUTOMOTIVE WIRE - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BATTERY - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CABLE TIE - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CONTACT CLEANER - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	DISK - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
JOB ORDER													
3-OP OTHER CONSUMABLES													
	EPOXY - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	FUSE - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GENERATOR CLEANER - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TERMINAL LUGS - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WATER FINDER, TUBE TYPE - OTHER CONSUMABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
C350077-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET PARTS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	90,000.00	90,000.00		
F301455-JO REPAIR & MAINTENANCE OF COMFORT ROOM													
	REPAIR & MAINTENANCE OF COMFOR - REPAIR OF COMFORT ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
F305193-JO FABRICATION OF TEMPORARY SHED WITH CONCRETE PAD													
	- FABRICATION OF TEMPORARY SHED WITH CONCRETE PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
F3839S2-JO REPAIR OF FUEL STORAGE TANK, PIPINGS AND FABRICATION OF CONTAINMENT WALL													
	REPAIR OF FUEL STORAGE TANK, P - REPAIR OF FUEL TANKS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260,000.00	260,000.00		
							JOB ORDER - TOTAL				1,032,000.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,610.00	11,610.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	810.00	810.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	LIGHTING SWITCH - LIGHTING SWITCH 250V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RUBBERIZED, FLOOR, GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	RECEPTACLE - RUBBER, E27 LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	780.00	780.00		
					MAINTENANCE OF BUILDING - TOTAL								
									40,000.00				
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - 1.5HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	ALLEN WRENCH SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BURNER - 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	COVERALL PROTECTIVE CLOTHING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CRESTON RUBBER Mallet - 24OZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CUTTER - GRINDER, ELECTRIC, 60HZ, 220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		
	EXTRACTOR - SCREW SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,800.00	8,800.00		
	GLOVES - COTTON WITH RUBBER PADDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	HACKSAW FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	HAMMER - CLAW, DURABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	HAND SAW - 20 INCH /500MM SAW,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581051 - HILUTUNGAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	HOSE - CHEMICAL, 1/2 IN DIA, 100M/ROLL		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
	LADDER - A-TYPE, SINGLE-SIDE STEP LADDER, 150KGS. CAP.		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00	
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	SAFETY SHOES		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00	
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00	
	TARPAULIN		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPING	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	927.00	927.00	
MATERIALS AND EQUIPMENT - TOTAL								198,187.00					
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00
	CONSTRUCTION OF CABLE TRENCH AND MONKEY LADDER		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00
	CONSTRUCTION OF GENSET ROOFSHED		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	950,000.00		950,000.00
	SUPPLY, DELIVERY AND INSTALLATION OF ONE CONTAINERIZED BUNK HOUSE		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	498,000.00		498,000.00
WORK ORDER - TOTAL								2,018,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
	WATER EXPENSES, 1500 PER MONTH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					- TOTAL						18,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 3000 PER QUARTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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, 10000 PER QUARTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00		
JOB ORDER													
1-OP	OPERATION REQUIREMENTS												
	AIR FILTER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	BATTERY - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	DISTILLED WATER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
	FAN BELT TENSIONER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	FILTER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	118,700.00	118,700.00		
	FUEL FILTER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUEL FILTER ELEMENT - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	WATER - OPERATION REQUIREMENTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
2-OP	MATERIALS FOR PLANT OPERATIONS												
	G.I. LONG SPAN - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	GASKET MAKER - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET, BELLOMOID - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INSULATING VARNISH - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	LIQUID SOAP - MATERIALS FOR PLANT OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
NEW1-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581052 - TAGUBANHAN DIESEL POWER PLANT													
JOB ORDER													
	NEW1-JO REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF BUNKHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL			935,900.00				
MAINTENANCE OF BUILDING													
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,360.00	6,360.00		
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,640.00	33,640.00		
						MAINTENANCE OF BUILDING - TOTAL			40,000.00				
MATERIALS AND EQUIPMENT													
	ELECTRICAL TESTER - INSULATION RESISTANT TESTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,500.00	66,500.00		
						MATERIALS AND EQUIPMENT - TOTAL			66,500.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FASTENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			29,000.00				
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	498,000.00		498,000.00	
						WORK ORDER - TOTAL			948,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581053 - BILANG BILANGAN DIESEL POWER PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	24,640.00	24,640.00	
	LUBRICANT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,440.00	6,440.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL									31,080.00				
JOB ORDER													
	1-OP FOR OPERATION AND MAINTENANCE USED												
	AIR FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00	
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00	
	CONTAINER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00	
	FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	17,600.00	17,600.00	
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00	
	RAGS - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	229.00	229.00	
	WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00	11,000.00	
JOB ORDER - TOTAL									76,429.00				
RENTAL													
	OFFICE RENTAL FOR THE OPERATION OF BMG 3 AND SHS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00	
RENTAL - TOTAL									360,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	BLADES - WIPER, RUBBER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,056.00	1,056.00	
	FANBELT ALTERNATOR - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									13,356.00				
WORK ORDER													
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00	550,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00	450,000.00	

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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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581054 - HINGOTANAN DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION AND MAINTENANCE USED													
	ADHESIVE - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	AIR FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00	58,000.00		
	CABLE TIE - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CONTAINER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	DRUM - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00	42,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	WASTE RAGS - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
	WATER TANK - FOR OPERATION AND MAINTENANCE USED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	315,007.00	315,007.00		
JOB ORDER - TOTAL									491,407.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	BLADES - WIPER, RUBBER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,056.00	1,056.00		
	FANBELT ALTERNATOR - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									13,356.00				
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00		550,000.00	
WORK ORDER - TOTAL									1,000,000.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
	WATER EXPENSES, 166.67/MO.X12MONTHS - FOR BMG 3 OFFICE DRINKING WATER AND WATER UTILITIY AND DRINKING WATER FOR BMG 3 PLANTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
						- TOTAL				2,000.00			
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 684.17/MO.X12MONTHS - FOR BMG 3 OFFICE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,210.00	8,210.00		
						ELECTRICITY EXPENSES - TOTAL				8,210.00			
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	DISTILLED WATER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,250.00	2,250.00		
	DRUM - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	49,000.00	49,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,600.00	12,600.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00	8,400.00		
	GENERATOR CLEANER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,933.00	25,933.00		
	INSULATING VARNISH - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	RAGS - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	WASTE RAGS - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
						JOB ORDER - TOTAL				242,033.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,985.00	12,985.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				12,985.00			

Note :

Purchase Requisition schedule of submission
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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581056 - MALINGIN DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00		550,000.00	
					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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
	WATER EXPENSES, 166.67/MO.X12MONTHS - FOR BMG 3 OFFICE DRINKING WATER AND WATER UTILITIY AND DRINKING WATER FOR BMG 3 PLANTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
						- TOTAL				2,000.00			
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, 684.17/MO.X12MONTHS - FOR BMG 3 OFFICE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,210.00	8,210.00		
						ELECTRICITY EXPENSES - TOTAL				8,210.00			
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	CONTAINER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	DETERGENT POWDER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DISTILLED WATER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,650.00	4,650.00		
	DRUM - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,500.00	24,500.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	FILTER, LUBE OIL - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00	8,400.00		
	GENERATOR CLEANER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,050.00	26,050.00		
	HERBICIDE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SHEET - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,145.00	30,145.00		
	VULCASEAL - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100.00	100.00		
	WASTE RAGS - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	WATER SEPARATOR, FUEL - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581057 - MAOMAWAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	WATER TANK - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00	
JOB ORDER - TOTAL												276,545.00	
WORK ORDER													
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE - TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00		550,000.00
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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581058 - SAGASA DIESEL POWER PLANT													
JOB ORDER													
1-OP	FOR OPERATION AND MAINTENANCE USE												
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	CABLE TIE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	CONTAINER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600.00	600.00		
	DRUM - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,526.00	3,526.00		
	ELECTRICAL TAPE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	765.00	765.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00	11,200.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	HERBICIDE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	VULCASEAL - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
JOB ORDER - TOTAL									142,891.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,985.00	12,985.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									12,985.00				
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00	450,000.00		
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00	550,000.00		
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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581059 - CATABAN DIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION AND MAINTENANCE USE													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	CONTAINER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	DISTILLED WATER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00	15,600.00		
	DRUM - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00	54,000.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00	11,200.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	RAGS - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	WATER TANK - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,009.00	45,009.00		
JOB ORDER - TOTAL										247,509.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,985.00	12,985.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										12,985.00			
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00	450,000.00		
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE - TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
WORK ORDER - TOTAL										1,000,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581060 - GAUSDIESEL POWER PLANT													
JOB ORDER													
1-OP FOR OPERATION AND MAINTENANCE USE													
	AIR FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	BATTERY - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BELT, V RIBBED - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	CONTAINER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	323.00	323.00		
	ELECTRICAL TAPE - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	114.00	114.00		
	FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00	11,200.00		
	FILTER, WATER SEPARATOR - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	FUEL FILTER - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	RAGS - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	VULCASEAL - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	WATER TANK - FOR OPERATION AND MAINTENANCE USE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
JOB ORDER - TOTAL										157,837.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,985.00	12,985.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										12,985.00			
WORK ORDER													
	TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE - TO SUPPLY & DELIVERY & INST. OF CONTAINER VAN TYPE BUNKHOUSE & OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00		550,000.00	
WORK ORDER - TOTAL										1,000,000.00			

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INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,248.00	14,248.00		
						- TOTAL	14,248.00						
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONIN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260,000.00	260,000.00		
000J003-JO	REPAIR OF MAIN GATE & BACK GATE												
	REPAIR OF MAIN GATE & BACK GAT - REPAIR OF MAIN & BACK GATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
						JOB ORDER - TOTAL	510,000.00						
MATERIALS													
NEW1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	AIR FILTER ELEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00	25,200.00		
	AVR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00	210,000.00		
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	COMPOUND ANTI-SIEZE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	CONTROLLER, GENERATOR, ELECTRONIC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		
	DEGREASER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,900.00	6,900.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	ELEMENT, LUB OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00	20,400.00		
	FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00	14,400.00		
	FILTER, AIR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	33,600.00	33,600.00		
	FILTER, FUEL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,200.00	22,200.00		
	FILTER, OIL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,800.00	13,800.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
JOB ORDER													
MATERIALS													
NEW1-OP													
	FILTER, WATER SEPARATOR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00	15,600.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,200.00	46,200.00		
	GASKET MAKER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00	33,000.00		
	GREASE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
	MAIN AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00	25,200.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,200.00	25,200.00		
	OIL FILTER ELEMENTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00	13,200.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	RAGS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
JOB ORDER - TOTAL									1,779,600.00				
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	PAINT - EPOXY PAINT (TALO GREEN)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,336.00	12,336.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,350.00	4,350.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAINTENANCE OF BUILDING - TOTAL									40,006.00				
MATERIALS AND EQUIPMENT													
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - CHAIN BLOCK 1 TONNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	GRINDING DISC - GRINDING DISC 4 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	NYLON SLING - HEAVY NYLON LIFTING BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OXYGEN-ACETYLENE KIT - OXYGEN & ACETYLENE TANK WITH CONTENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SOLAR PANEL - SOLAR OUTDOOR SPOTLIGHT, IP67, 400W		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	TOOL HOLDER - PIPE THREADER (1/4 INCH TO 1-1/4 INCH)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	TORX HEAD ALLEN WRENCH - TORX HEAD ALLEN WRENCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	WRENCH - RIDGID - STRAP WRENCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL									143,500.00				
WORK ORDER													
	RIPRAP/CONCRETING/LEVELING OF PAVEMENTS FROM PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
	WATER EXPENSES, ESTIMATE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,522.00	14,522.00		
						- TOTAL				14,522.00			
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
000J002-JO	REPAIR/SERVICING OF AIR-CONDITIONING UNIT												
	REPAIR/SERVICING OF AIR-CONDIT - REPAIR/SERVICING OF AIRCON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
						JOB ORDER - TOTAL				208,000.00			
MATERIALS													
1-OP													
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DIODE, REVERSE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	FILTER, FUEL AND WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GENERATOR BEARING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	RECTIFIER, BRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	RELAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,256.00	10,256.00	
	VARISTOR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	WASTE RAGS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
					JOB ORDER - TOTAL								407,056.00
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00
	CONSTRUCTION OF CHEMICAL/HAZARDOUS WASTE STORAGE ROOM AND MRF		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00
					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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
	WATER EXPENSES, ESTIMATE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,832.00	9,832.00		
						- TOTAL				9,832.00			
JOB ORDER													
000J002-JO	TO SUPPLY LABOR/TOOLS/MATERIALS FOR THE REPAIR OF PERSONNEL'S QUARTER												
	TO SUPPLY LABOR/TOOLS/MATERIAL - IMPROVEMENT OF FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J003-JO	REPAIR/SERVICING OF AIR-CONDITIONING UNIT												
	REPAIR/SERVICING OF AIR-CONDIT - REPAIR/SERVICING OF AIRCON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - FOR RESTORATION OF COMPONENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL				716,000.00			
MATERIALS													
1-OP													
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	AVR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	BALL BEARING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CAPACITOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	DEEP CYCLE BATTERIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	FILTER, WATER SEPARATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	POTENTIOMETER, SPEED TRIM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	POTENTIOMETER, VOLTS TRIM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RELAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	TERMINAL LUGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	TRANSFORMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	VARISTOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
					JOB ORDER - TOTAL						1,554,180.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	NAIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - ROOF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							38,200.00						
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,450.00	15,450.00		
MATERIALS AND EQUIPMENT - TOTAL							15,450.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
WORK ORDER - TOTAL							1,240,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARRAGA DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,720.00	12,720.00		
					- TOTAL						12,720.00		
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONG/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPON												
	- REPAIR/MACHINING/RECONDITIONG/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J002-JO	REPAIR OF MODULAR SHED												
	- REPAIR OF MODULAR SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J003-JO	REPAIR OF CONTROL ROOM, STOCK ROOM, LOCKER ROOM, WORK STATION AND KITCHEN												
	- REPAIR OF CONTROL ROOM, STOCK ROOM, LOCKER ROOM, WORK STATION AND KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520,000.00	520,000.00		
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	BREAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	DETERGENT POWDER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	DISTILLED WATER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	GASKET MAKER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	GOVERNOR CONTROLLER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
	GREASE - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	660.00	660.00		
	LUBE OIL FILTER - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	PRESSURE GAUGE - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	RELAY - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	ROTATING DIODE FORWARD - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	ROTATING DIODE REVERSE - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARRAGA DIESEL PLANT													
JOB ORDER													
1-OP	FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP												
	SEAL, MECHANICAL - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	TEMPERATURE GAUGES - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	WASTE RAGS - FOR DAY TO DAY OPERATION & MAINT. OF ZUMARRAGA DPP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
JOB ORDER - TOTAL							1,706,160.00						
MATERIALS													
2-OP													
	CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	METER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	SOFTENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL							1,814,860.00						
MAINTENANCE OF BUILDING													
	CUP BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	LAMP LED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	NAILS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAINT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - ROLLER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAINT BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	PLATE - STEEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							43,950.00						
MATERIALS AND EQUIPMENT													
	APRON - WELDING APRON,SPLIT LEATHER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BAG - DOCUMENT, WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BED FRAME		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CABINET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	CALIPER - VENIER,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	CLOCK, DIGITAL - LED		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00	
	COVER - ALL SUITS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00	
	DRILL BIT - METAL/STEEL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00	
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00	
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00	
	GAUGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00	
	HOSE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	MICROMETER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	MOTOR, WATER PUMP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00	
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	TANK - WATER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	TESTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	TRASH BIN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00	
	WATER DISPENSER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
MATERIALS AND EQUIPMENT - TOTAL											348,200.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - , MAINTENANCE AND SERVICING OF AIRCONDITIONG UNIT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
						OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				40,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				1,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
	WATER EXPENSES, MONTHLY WATER EXPENSE - FOR MONTHLY WATER EXPENSE (MINERAL WATER)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
						- TOTAL				10,000.00			
JOB ORDER													
000J001-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00	90,000.00		
000J002-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION & CALIBRATION OF GENSET PARTS AND CO												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION & CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J003-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNIT												
	- REPAIR AND SERVICING OF AIRCONDITIONING UNIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J004-JO	REPAIR/UPGRADE OF GENSET COOLING SYSTEM												
	- REPAIR/UPGRADE OF GENSET COOLING SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
						JOB ORDER - TOTAL				750,000.00			
MATERIALS													
1-OP													
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	141,600.00	141,600.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	BELT, RIBBED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	BELT, V RIBBED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	441,000.00	441,000.00		
	CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	DIODE, FORWARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	FOAM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	213,000.00	213,000.00		
	LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	132,500.00	132,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WATER FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	125,400.00	125,400.00		
2-OP													
	CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	METER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
							JOB ORDER - TOTAL		2,377,200.00				
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	LAMP LED - MEDIUM BASE (E27) 30W,220V;		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	NAIL - FINISHING NAIL 1'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	NAIL - FINISHING NAIL 1-1/2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	480.00	480.00		
	NAIL - FINISHING NAIL 2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
							MAINTENANCE OF BUILDING - TOTAL		46,760.00				
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF 2 X 20FT CONTAINERIZED OFFICE/BUN - SUPPLY, DELIVERY AND INSTALLATION OF 2 X 20FT CONTAINERIZED OFFICE/BUN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
							WORK ORDER - TOTAL		990,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT													
	WATER EXPENSES, CONTAINER DELIVERED TO PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,978.00	12,978.00		
					- TOTAL						12,978.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AS PER ORDER OF PAYMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,649.00	7,649.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						7,649.00		
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	ALTERNATOR BELT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,900.00	15,900.00		
	BELT, FAN - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,700.00	47,700.00		
	COOLANT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	167,480.00	167,480.00		
	COOLANT FILTER - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	74,580.00	74,580.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210,940.00	210,940.00		
	FAN BELT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,600.00	42,600.00		
	FILTER, FUEL - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,175.00	30,175.00		
	FILTER, LUBE OIL - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,560.00	27,560.00		
	INSULATING VARNISH - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	101,130.00	101,130.00		
	MOP HANDLE - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	MOP HEAD - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
	MOP SQUEEZER - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,310.00	14,310.00		
	OIL FILTER - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,800.00	25,800.00		
	OIL FILTER ELEMENT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
	V-BELT - DAY TO DAY OPERATION OF CALUYA DPP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	119,125.00	119,125.00		
2-OP	CONSUMABLES FOR REGULAR OVERHAULING												
	BRUSH - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,040.00	12,040.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT													
JOB ORDER													
2-OP CONSUMABLES FOR REGULAR OVERHAULING													
	CONTACT CLEANER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,180.00	10,180.00		
	CROCUS CLOTH - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,970.00	1,970.00		
	DISTILLED WATER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	38,300.00	38,300.00		
	FOAM - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	640.00	640.00		
	GASKET - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	123,600.00	123,600.00		
	GASKET MAKER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,040.00	4,040.00		
	GENERATOR CLEANER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	67,295.00	67,295.00		
	GLOVES WORKING - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	GREASE - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,450.00	2,450.00		
	GRINDING COMPOUND - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	52,400.00	52,400.00		
	GRINDING STONE - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,600.00	10,600.00		
	PENETRATING OIL - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00	5,250.00		
	RAGS - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00	3,900.00		
	SAND PAPER - CONSUMABLES FOR REGULAR OVERHAULING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	910.00	910.00		
NEW1-JO	EXHAUST GAS EMISSION TEST FOR GENSETS												
	EXHAUST GAS EMISSION TEST FOR GENSETS - EXHAUST GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
NEW2-JO	REPAIR MAIN DOOR AND CANOPY INCLUDING NPC LOGO IN ITHE FRONT OF POWERHOUSE												
	REPAIR MAIN DOOR AND CANOPY INCLUDING NPC LOGO IN ITHE FRONT OF POWERHOUSE - REPAIR MAIN DOOR & LOGO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
NEW3-JO	REPAIR OF ROOFING, CEILING, TRUSSES OF POWERHOUSE												
	REPAIR OF ROOFING, CEILING, TRUSSES OF POWERHOUSE - REPAIR OF ROOFING, CEILING, TR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	638,000.00	638,000.00		
NEW4-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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		

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JOB ORDER - TOTAL									2,451,035.00				
MAINTENANCE OF BUILDING													
	LAMP LED - MEDIUM BASE (E27) 20W,220V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL									15,000.00				
MATERIALS AND EQUIPMENT													
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL									70,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,084.00	1,084.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,390.00	1,390.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									2,474.00				
WORK ORDER													
	INSTALLATION OF CONTAINERIZED BUNKHOUSE, 2 - STOREY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
WORK ORDER - TOTAL									990,000.00				

Note :

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
	WATER EXPENSES - DRINKING WATER CONSUMPTION FOR GUINTARCAN DPP PLANT PERSONNEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00	28,800.00		
					- TOTAL						28,800.00		
JOB ORDER													
1-OP	MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP												
	BELT - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,780.00	9,780.00		
	FAN BELT - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,302.00	9,302.00		
	FILTER, AIR - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	23,364.00	23,364.00		
	FILTER, FUEL - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	68,460.00	68,460.00		
	FUEL FILTER - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	159,040.00	159,040.00		
	FUEL FILTER ASSEMBLY - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	124,020.00	124,020.00		
	OIL FILTER - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	181,800.00	181,800.00		
	OIL FILTER (CATRIDGE) - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,560.00	27,560.00		
	OIL FILTER ASSEMBLY - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	68,460.00	68,460.00		
	V-BELT SET - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,952.00	9,952.00		
	WATER SEPARATOR A - MTRLS NEEDED IN GENSET OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,950.00	9,950.00		
2-OP	MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP												
	BATTERY - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00	31,200.00		
	BEARING - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	BUSHING - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	GAUGE, TEMPERATURE - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
2-OP	MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP												
	PLUG (L.O. PRESSURE & GAUGE) - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
	POWER METER - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	RELAY - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	59,000.00	59,000.00		
	RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,000.00	51,000.00		
	WASTE RAGS - MATLS NECESSARY FOR OPERATIONS IN GUINTARCAN DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
3-OP	DISTILLED WATER FOR GENSET RADIATOR												
	DISTILLED WATER - DISTILLED WATER FOR GENSET RADIATOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,400.00	70,400.00		
F320129-JO	REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 -												
	ABRASIVE - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,400.00	30,400.00		
	ADHESIVE - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	33,800.00	33,800.00		
	ANTI-SEIZE COMPOUND - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,520.00	6,520.00		
	CONTACT CLEANER - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,344.00	7,344.00		
	CROCUS CLOTH - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,900.00	6,900.00		
	CUP BRUSH - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,620.00	2,620.00		
	DEGREASER, WATER SOLUBLE - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,378.00	18,378.00		
	DETERGENT - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,750.00	9,750.00		
	FOAM - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,960.00	1,960.00		
	GASKET MAKER - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,700.00	3,700.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
JOB ORDER													
F320129-JO REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 -													
	GENERATOR CLEANER - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	124,614.00	124,614.00		
	GLOVES WORKING - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,600.00	5,600.00		
	GREASE - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,030.00	3,030.00		
	GRINDING COMPOUND - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,648.00	10,648.00		
	INSULATING VARNISH - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	31,170.00	31,170.00		
	MARKER - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	PENETRATING OIL - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,200.00	14,200.00		
	RAGS - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00	11,000.00		
	TAPE - REGULAR OVERHAULING(10KRH PMS) OF UNIT NO.1 - 100KW KOMATSU GENSET & UNIT NO.3 - 192.5KW FG WILSON GENSET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	850.00	850.00		
F320208-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPON													
	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPONENTS. - REPAIR AND MACHINING OF ENGINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL		1,679,172.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY ALL PURPOSE, 2-COMPONENT (RESIN & HARDENER) POINEER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ELECTRICAL TAPE, PVC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	G.I. SHEET - CORRUGATED, GA 24,4X 8		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,000.00	51,000.00		
	G.I. WIRE - #16		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - UMBRELLA, ROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	ROOF SEALANT - VULCASEAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	WELDING ROD - TYPE 6013		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL										87,600.00			
MATERIALS AND EQUIPMENT													
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	BREAKER - CIRCUIT, 30 AMP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,800.00	11,800.00		
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DISC - GRINDING, 4 INCH Ø		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	EMERGENCY LIGHT - TWIN TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	GLOVES - ELECTRICAL, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GLOVES, KNITTED-COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
	HEATING ELEMENT - NICHOME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	LIFE VEST - LIFE JACKET TYPE, BACK PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	OXYGEN - PORTABLE TANK WITH CONTENT, 15 LBS, 89CM X 48 CM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	OXYGEN-ACETYLENE KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,380.00	2,380.00		
	PLIERS - CIRCLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	SILICON GUN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TAP - HAND TAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450.00	450.00		
	WELDING ROD - #6013, 20KG/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL											264,530.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	860.00	860.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	430.00	430.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	430.00	430.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	430.00	430.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											2,150.00		
RENTAL													
	- RENTAL OF BUNKHOUSE		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
RENTAL - TOTAL											180,000.00		
WORK ORDER													
	CONSTRUCTION OF CABLE TRENCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
WORK ORDER - TOTAL											250,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,463.00	20,463.00		
					- TOTAL						20,463.00		
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J006-JO	REPAIR AND SERVICING OF 60 KL FOST AND COMPONENTS												
	REPAIR AND SERVICING OF 60 KL - REPAIR AND SERVICING OF FOST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J007-JO	REPAIR OF PLANT OFFICE												
	- REPAIR OF PLANT OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
1-OP	CUMMINS 330KW												
	AIR FILTER - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,800.00	55,800.00		
	BELT, V RIBBED - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,800.00	32,800.00		
	COOLANT FILTER - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DIODE, FORWARD - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	DIODE, REVERSE - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FILTER - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,560.00	13,560.00		
	FUEL FILTER - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,280.00	11,280.00		
	OIL FILTER - CUMMINS 330KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00	30,600.00		
2-OP	PERKINS 163KW												
	BATTERY - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	CONTROLLER, GOVERNOR - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	ELEMENT - AIR CLEANER - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,200.00	52,200.00		
	ELEMENT, FUEL - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,510.00	17,510.00		
	ELEMENT, OIL - PERKINS 163KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,410.00	64,410.00		
3-OP	CUMMINS 200KW												
	AIR FILTER - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	148,800.00	148,800.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
3-OP	CUMMINS 200KW												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	BELT, V RIBBED - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,100.00	17,100.00		
	FILTER - CUMMINS 200KW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,180.00	72,180.00		
4-OP	DISTILLED WATER												
	DISTILLED WATER - DISTILLED WATER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
5-OP	PMS CONSUMABLES												
	ABRASIVE - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,700.00	4,700.00		
	BRUSH STEEL - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	375.00	375.00		
	CLEANER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	77,000.00	77,000.00		
	DETERGENT POWDER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	EPOXY - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,880.00	2,880.00		
	GASKET MAKER - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	INSULATING VARNISH - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	93,500.00	93,500.00		
	PENETRATING OIL - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	SOLDERING LEAD - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	WASTE RAGS - PMS CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,500.00	15,500.00		
F301138-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS												
	REPAIR AND SERVICING OF AIRCONDITIONING UNITS - REPAIR AND SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL		1,982,595.00						
MATERIALS													
6-OP													
	CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,600.00	19,600.00		
	METER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	SOFTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
JOB ORDER - TOTAL					2,096,195.00								
MAINTENANCE OF BUILDING													
	BULB - ASSORTED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,930.00	6,930.00		
MAINTENANCE OF BUILDING - TOTAL					6,930.00								
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	CUTTER - GRASS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FIRE BLANKET - 4 X6		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	LOCKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	OFFICE TABLES - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PRINTER - PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SPILL CONTROL KIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	THERMAL SCANNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WRENCE TORQUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
MATERIALS AND EQUIPMENT - TOTAL					314,700.00								
WORK ORDER													
	CONSTRUCTION OF ENGINE FOUNDATION AT THE BACK OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
<u>6581175 - BIRI DIESEL PLANT</u>													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 2 X 20FTR CONTAINERIZED BUNKHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
					WORK ORDER - TOTAL				2,140,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,720.00	24,720.00		
					- TOTAL			24,720.00					
JOB ORDER													
000J001-JO	REPAIR / MACHINING/ RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND												
	REPAIR / MACHINING/ RECONDITIO - JOB ORDER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J002-JO	FABRICATION OF TEMPORARY SHED FOR ADDITIONAL GENSET												
	- FABRICATION OF TEMPORARY SHED FOR ADDITIONAL GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00		
000J003-JO	INSTALLATION OF GENSET AND AUXILLIARIES												
	INSTALLATION OF GENSET AND AUXILLIARIES - INSTALLATION OF GENSET AND AUXILLIARIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
1-OP	PLANT OPERATION USAGE												
	AIR FILTER ELEMENT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	69,750.00	69,750.00		
	AVR - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,800.00	44,800.00		
	BELT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	CROCUS CLOTH - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	FILTER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FILTER, LUBE OIL - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,255.00	48,255.00		
	FUEL FILTER ELEMENT - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,350.00	43,350.00		
	GENERATOR CLEANER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HOURLMETER - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,760.00	11,760.00		
	INSULATING VARNISH - PLANT OPERATION USAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
					JOB ORDER - TOTAL			2,160,215.00					
MATERIALS													
2-OP													
	CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,700.00	14,700.00		
	METER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	SOFTENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
						JOB ORDER - TOTAL				2,268,915.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAINT - LATEX YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
						MAINTENANCE OF BUILDING - TOTAL				7,400.00			
MATERIALS AND EQUIPMENT													
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	DIAL INDICATOR - SUITED TO GENERAL MEASUREMENT, DUAL READING SCALE, MITUTOYO(METRIC)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				62,000.00			
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
	EXPANSION OF POWER HOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950,000.00		950,000.00	
						WORK ORDER - TOTAL				2,190,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
	WATER EXPENSES - MINERAL WATER FOR PLANT PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
					- TOTAL						24,000.00		
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPON												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
000J002-JO	REPAIR OF HAZARDOUS WASTE STORAGE AREA												
	- REPAIR OF HAZARDOUS WASTE STORAGE AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J003-JO	REPAIR OF PERIMETER FENCE AND LIGHTING INCLUDING REPAINTING												
	- REPAIR OF PERIMETER FENCE AND LIGHTING INCLUDING REPAINTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
					JOB ORDER - TOTAL						750,000.00		
MATERIALS													
1-OP													
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	86,000.00	86,000.00		
	FILTER, FUEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	162,000.00	162,000.00		
	FILTER, OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
2-OP													
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
3-OP													
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,250.00	2,250.00		
	AVR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	124,000.00	124,000.00		
	BREAKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	CONTROLLER, GOVERNOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	DIODE, REVOLVING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	GAUGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
JOB ORDER													
MATERIALS													
3-OP													
	POTENTIOMETER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	TAPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
4-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00	
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,750.00	2,750.00	
	DEGREASER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00	
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00	
	FOAM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00	
	GASKET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00	
	GREASE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00	
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00	
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,640.00	2,640.00	
	THICK GAUGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	WATER FINDER, TUBE TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00	
					JOB ORDER - TOTAL						2,218,640.00		
MAINTENANCE OF BUILDING													
	BOX - JUNCTION, UTILITY (PVC)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	375.00	375.00	
	CEMENT - PORTLAND		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MAINTENANCE OF BUILDING													
	GOOD LUMBER - 2 INCH X 4 INCH X12', S4S		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	NAIL, - WIRE, CONCRETE 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	NAILS - COMMON WIRE NAIL 4 INCHES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PLUG - MALE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SWITCH - 2-GANG W/ PLATE, FLUSH TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE - TEFLON 3/4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	WIRE - TIE, G.I NO. 16		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	WIRE - WIRE,STRANDED,#10AWG THW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL										57,225.00			
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	BIT - DRILL, MASONRY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	BIT - DRILL, METAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
<u>6581195 - CAPUL DIESEL PLANT</u>													
MATERIALS AND EQUIPMENT													
	CORD - EXTENSION, REEL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	CUTTING OUTFIT - SET, FOR OXY ACETELYN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00	
	DISPENSER - WATER, DISPENSES HOT & COLD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00	
	FRAME - HACKSAW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00	
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	HEATER - TUBULAR, 300W, 200VAC		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	41,200.00	41,200.00	
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00	
	PLIERS - SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	PORTABLE WELDING MACHINE - INVERTER TYPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00	
	PUMP - 240 V, 60HZ		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00	
	ROD, WELDING - 16/30		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00	
	TANK - WATER, PLASTIC, WITH STEEL FRAME		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00	
	WISE GRIP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	WRENCH - RATCHET, 6 POINT SOCKET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00	
	WRENCH, PIPE - 12 INCH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00	
				MATERIALS AND EQUIPMENT - TOTAL						314,360.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
					- TOTAL			20,000.00					
JOB ORDER													
000J002-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - PRESEVATION OF ELEC. COMPONENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
					JOB ORDER - TOTAL			300,000.00					
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	AVR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	96,000.00	96,000.00		
	BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	159,750.00	159,750.00		
	BLADE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,000.00	41,000.00		
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CONTROLLER, GENERATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	COOLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,650.00	2,650.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,775.00	2,775.00		
	FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	192,000.00	192,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,420.00	39,420.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
MATERIALS													
1-OP													
	GASKET MAKER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00	
	GAUGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	GENERATOR CLEANER, SLOW DRYING		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00	
	GREASE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00	
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00	
	VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	44,700.00	44,700.00	
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00	
					JOB ORDER - TOTAL						1,306,045.00		
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00	
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	120.00	120.00	
	C-PURLINS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00	
	G.I. SHEET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00	
	LAMP - LED BULB		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00	
	OUTLET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00	
	PAINT, PRIMER - RED OXIDE. 1 GAL/CAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	PVC FITTINGS - PVC PE COUPLING 1/2		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00	
	PVC FITTINGS - PVC PE COUPLING REDUCER 1/2 X 3/4		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00	
	SOCKET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00	
					MAINTENANCE OF BUILDING - TOTAL						55,020.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	62,400.00	62,400.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,001.00	8,001.00		
	CALIPER - MANUAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CHARGER - BATTERY 12/24		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	CUTTING OUTFIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	ELECTRIC DRILL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FIRE BLANKET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GARDEN HOSE - 1/2 DIA. 25 METERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	HEAT GUN - ELECTRIC HEAT BLOWER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	HYDROMETER - 950/1000 DENSITY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	LADDER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LAMP - SOLAR OUTDOOR, 200WATTS, IP67		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	LIGHT - METAL HALLIDE FLOODLIGHT FIXTURES SET, 220V, 60HZ		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PLIERS - CIRCLIP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
MATERIALS AND EQUIPMENT													
	STAINLESS TANK - WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				318,601.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,650.00	13,650.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				13,650.00				
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
					WORK ORDER - TOTAL				1,240,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION													
	ABRASIVE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	672.00	672.00		
	AIR FILTER ELEMENT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	AUTOMATIC VOLTAGE REGULATOR (AVR) - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	94,000.00	94,000.00		
	BATTERY - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,400.00	67,400.00		
	BELT* - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,328.00	14,328.00		
	BELT, V RIBBED - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	BREAKER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		
	CABLE TIE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
	CONTACT CLEANER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,560.00	1,560.00		
	COOLANT FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,730.00	2,730.00		
	COOLANT, ENGINE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,760.00	4,760.00		
	DIODE BRIDGE ASSEMBLY - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	DRUM - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	ELEMENT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00		
	ELEMENT - AIR CLEANER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ELEMENT, LUB OIL FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,480.00	13,480.00		
	ENGINE TEMP. GAUGE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FAN BELT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,752.00	16,752.00		
	FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	FILTER, FUEL - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,030.00	21,030.00		
	FUEL FILTER ELEMENT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	GAUGE, OIL PRESSURE - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION													
	GAUGE, OIL TEMPERATURE, 0-150 DEGREES, B40295 - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	INSULATING VARNISH - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	OIL FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,155.00	25,155.00		
	OIL FILTER ASSEMBLY - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	PENETRATING OIL - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	POTENTIOMETER, 5K OHM - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	POTENTIOMETER, SPEED TRIM, SPEED TRIM, 2K - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	POTENTIOMETER, VOLT TRIM, 500R - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	WASTE RAGS - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
NEW 1-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/SERVICING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
NEW 2-JO SUPPLY LABOR, TOOLS AND MATERIALS FOR RECONDITIONING AND REPAIR OF AIRCONDITION													
	SUPPLY LABOR, TOOLS AND MATERI - REPAIR OF AIRCON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
NEW 3-JO REPAINTING OF POWERHOUSE													
	- REPAINTING OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
							JOB ORDER - TOTAL				1,276,647.00		
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
							MAINTENANCE OF BUILDING - TOTAL				7,000.00		
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	CHAIR - PLASTIC, WITH ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	CUTTER - 4 STROKE, 1.2KW, 7000RPM,		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	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													
VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00	
	FIRE EXTINGUISHER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00	
	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)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	HOSE, PE, BLUE - 1/2 (50M)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	JACK - HYDRAULIC 10 TONS CAP.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00	
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00	
MATERIALS AND EQUIPMENT - TOTAL											113,500.00		
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00
WORK ORDER - TOTAL											250,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
					- TOTAL			12,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET COMPONENTS													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITIONIN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J002-JO GAS EMISSION TEST OF UNIT NO. 4 315KW FG WILSON PERKINS													
	GAS EMISSION TEST OF UNIT NO. - GAS EMISSION TEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
000J003-JO REPAIR OF POWERHOUSE													
	- REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J004-JO REPAIR OF SWITCHYARD PERIMETER FENCE													
	REPAIR OF SWITCHYARD PERIMETER - REPAIR OF SWITCHYARD FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
000J005-JO REPAIR OF HAZWASTE FACILITY													
	- REPAIR OF HAZWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
00J006-JO REPAIR OF AIRCONDITIONING UNITS													
	REPAIR OF AIRCONDITIONING UNIT - REPAIR AND SERVICING OF AIRCON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
1-OP PLANT OPERATION													
	AIR FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	82,500.00	82,500.00		
	ALTERNATOR BELT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	AVR - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	BATTERY - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,500.00	19,500.00		
	BELT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	FAN BELT - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,500.00	75,500.00		
	FUEL FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,100.00	20,100.00		
	LUBE OIL FILTER - PLANT OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	92,500.00	92,500.00		
					JOB ORDER - TOTAL			1,538,800.00					
MATERIALS													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
MATERIALS													
2-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CONTACT CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	COOLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	CUTTING DISC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DETERGENT POWDER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	GREASE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GRINDING DISC, 4 -DIA.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	31,200.00	31,200.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	WELDING ROD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880.00	880.00		
3-OP													
	CARTRIDGE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,700.00	14,700.00		
	METER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	SOFTENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL											1,776,130.00		
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 24MM DIA. X 2-1/2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - EPOXY, MARINE BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAINT - ROOF GUARD BLUE PAINT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL													
					39,600.00								
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,000.00	49,000.00		
	CRIMPER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HAND TOOLS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
					109,000.00								
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BUNKH - SUPPLY,DELIVERY & INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BUNKH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
WORK ORDER - TOTAL													
					990,000.00								

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,950.00	12,950.00		
					- TOTAL						12,950.00		
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPO													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECON/FABRICA		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	170,000.00	170,000.00		
000J002-JO PCB TESTING OF 1X225KVA TRANSFORMER													
	PCB TESTING OF 1X225KVA TRANSF - PCB TESTING OF 1X225KVA TRANSF		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
1-OP FILTERS & BELTS													
	AIR FILTER - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	AIR FILTER ELEMENT - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,200.00	13,200.00		
	BELT, V RIBBED - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	BELT,V RIBBED - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	FILTER, FUEL - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	OIL FILTER - FILTERS & BELTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,800.00	12,800.00		
2-OP ELECTRICAL SPARES													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - ELECTRICAL SPARES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	CIRCUIT BREAKER - ELECTRICAL SPARES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
	CONTROLLER, GENERATOR, ELECTRONIC - ELECTRICAL SPARES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00	130,000.00		
	DIODE - ELECTRICAL SPARES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	RECTIFIER, BRIDGE - ELECTRICAL SPARES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
3-OP DAY TO DAY OPERATION													
	BATTERY - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00	72,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	FUSE LINK - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,100.00	8,100.00		
	GASKET - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
JOB ORDER													
3-OP DAY TO DAY OPERATION													
	GAUGE, TEMPERATURE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00	
	GENERATOR CLEANER - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00	33,000.00	
	INSULATING VARNISH - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00	
	PRESSURE GAUGE - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
	WELDING ROD - DAY TO DAY OPERATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
					JOB ORDER - TOTAL						819,100.00		
MATERIALS AND EQUIPMENT													
	CALIBRATOR - INJECTOR		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00	
	DRILL BIT - HIGH SPEED STEEL, 20PC/SET		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00	
	ELECTRIC DRILL - WITH HANDLE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00	
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75,CLASS A		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00	
	HOSE - BRAIDED, HIGH PRESSURE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,030.00	6,030.00	
	HOSE - SILICON, BRAIDED, BLUE, 3/4 IN DIAMETER, 1M LENGTH		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00	
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,050.00	6,050.00	
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00	
	PRINTER - DOT MATRIX, 9 PIN IMPACT, BIDIRECTIONAL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	14,919.00	14,919.00	
	PULLER - BEARING, 3 JAW, VANADIUM STEEL, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	7,210.00	7,210.00	
	SCREW EXTRACTOR - 3MM-20MM		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00	
	SEALANT - COMPOUND, DUCT, WATER PROOF, 1LB/PACK, GRAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00	
	SEALANT - FOAM, WATER PROOF, EXPANDING		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00	
	STORAGE RACK - STEEL, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WHITEBOARD - AT LEAST .80M X 1.0M		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									125,109.00				
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLTION OF 2 X 20 FT CONTAINERIZED OFFICE/BUN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00		250,000.00	
					WORK ORDER - TOTAL								
									1,240,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
	WATER EXPENSES - DRINKING WATER FOR PLANT PERSONNEL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,723.00	20,723.00		
					- TOTAL						20,723.00		
JOB ORDER													
1-OP	FAST MOVING												
	AIR FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,760.00	41,760.00		
	BELT - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,240.00	6,240.00		
	BELT, V RIBBED - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,940.00	8,940.00		
	ELEMENT, OIL - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	63,840.00	63,840.00		
	FAN BELT - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,810.00	39,810.00		
	FILTER, FUEL - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	23,280.00	23,280.00		
	FUEL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,570.00	15,570.00		
	FUEL OIL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	43,120.00	43,120.00		
	LUBE OIL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,080.00	28,080.00		
	OIL FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	111,120.00	111,120.00		
	SEPARATOR, FUEL WATER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,570.00	51,570.00		
	WATER FILTER - FAST MOVING		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,500.00	26,500.00		
2-OP	GOODS & CONSUMABLES												
	ABRASIVE - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,320.00	5,320.00		
	BATTERY 12V200AH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	55,200.00	55,200.00		
	BLADE HACKSAW - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	910.00	910.00		
	CONTACT CLEANER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,100.00	9,100.00		
	COOLANT - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,900.00	22,900.00		
	CROCUS CLOTH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,450.00	9,450.00		
	CUP BRUSH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,730.00	2,730.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
2-OP GOODS & CONSUMABLES													
	DEGREASER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	9,734.00	9,734.00	
	DETERGENT POWDER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	10,220.00	10,220.00	
	DISTILLED WATER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00	
	EPOXY - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	2,125.00	2,125.00	
	FOAM - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00	1,920.00	
	GASKET MAKER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00	
	GENERATOR CLEANER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	78,050.00	78,050.00	
	GRINDING COMPOUND - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	23,450.00	23,450.00	
	INSULATING VARNISH - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	171,000.00	171,000.00	
	MOP HANDLE - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00	
	MOP HEAD - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00	
	PENETRATING OIL - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00	
	WASTE RAGS - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00	
	WATER - GOODS & CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00	
NEW1-JO	EMISSION TESTING OF 2 X 300KW CUMMINS GENSETS												
	EMISSION TESTING OF 2 X 300KW - EMISSION TESTING OF 2X300KW		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00	
NEW2-JO	REPAIR OF FUEL DRUM AREA AND FABRICATION OF ITS TEMPORARY SHED												
	REPAIR OF FUEL DRUM AREA AND F - REPAIR OF FUEL DRUM AREA		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00	
NEW3-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATIONOF GENSET PARTS AND COMPO												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR/MACHINING/RECONDITION		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00	
JOB ORDER - TOTAL								2,111,139.00					
MAINTENANCE OF BUILDING													
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	23,741.00	23,741.00	
MAINTENANCE OF BUILDING - TOTAL								23,741.00					

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED VAN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	990,000.00		990,000.00	
					WORK ORDER - TOTAL								990,000.00

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
	WATER EXPENSES, 88 X 147.5 CONTAINERS= 12980 - FOR BMG OFFICE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,980.00	12,980.00		
							- TOTAL						
										12,980.00			
JOB ORDER													
1-OP	FAST MOVING PARTS												
	AIR FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	102,482.00	102,482.00		
	BELT, FAN - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,750.00	18,750.00		
	BELT, V RIBBED - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,200.00	80,200.00		
	BELT, V-RIBBED - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,452.00	21,452.00		
	FILTER, WATER SEPARATOR - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,780.00	45,780.00		
	FUEL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00	39,600.00		
	LUBE OIL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	118,200.00	118,200.00		
	PRE FUEL FILTER - FAST MOVING PARTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,010.00	12,010.00		
2-OP	OPERATION AND MAINTENANCE												
	BATTERY 12V200AH - OPERATION AND MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00	252,000.00		
3-OP	GENERATION EXPENSES												
	ADHESIVE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	CABLE TIE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,436.00	5,436.00		
	ELECTRICAL TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	GENERATOR CLEANER - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	95,042.00	95,042.00		
	INSULATING VARNISH - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	156,000.00	156,000.00		
	TAPE - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	WASTE RAGS - GENERATION EXPENSES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
4-OP	COOLING WATER												
	DISTILLED WATER - COOLING WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
JO1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPON												

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
JOB ORDER													
JO1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS & COMPON												
	REPAIR/MACHINING/RECONDITIONIN - SRVCE REPAIR OF MECH&ELECT EQ.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
JO2-JO	SERVICE AIRCONDITIONING UNIT MAINTENANCE												
	SERVICE AIRCONDITIONING UNIT M - AIRCONDITIONING SERVICING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					JOB ORDER - TOTAL						1,315,292.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 3 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PLUG - RUBBER, MALE PLUG HEAVY DUTY, 10A, 260V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	SHEET - G.I., CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	SOCKET - RUBBER, E27 WEATHERPROOF 3A, 250V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	BATTERY - FOR RECLOSER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,590.00	3,590.00		
	BED - DOUBLE DECK, STEEL FRAME		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,500.00	28,500.00		
	CANOPY TENT - TENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,910.00	2,910.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX MODEL 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,094.00	4,094.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,175.00	2,175.00		
	ALUMINUM OXIDE POLISHERS - DASHBOARD SHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,404.00	1,404.00		
	BATTERY - TOYOTA HILUX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,665.00	13,665.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - ALTERNATOR BELT FOR TOYOTA HILUX 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,440.00	6,440.00		
	BRAKE PAD - FOR TOYOTA HILUX 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,558.00	3,558.00		
	BRAKE SHOE - LEFT & RIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,064.00	4,064.00		
	CABIN FILTER - FOR ACU, TOYOTA HILUX MODEL 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	COOLANT, ENGINE - PINK/ 2L/BOTTLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,300.00	1,300.00		
	FLUID - BRAKE, 1 LTR./BOT. DOT 3		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,218.00	1,218.00		
	FLUID, AUTOMATIC - ATF, 1L/BOTTLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	920.00	920.00		
	FLUSH - ENGINE, 1 LTR./CAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,940.00	2,940.00		
	FUEL FILTER - TOYOTA HILUX 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,864.00	3,864.00		
	OIL FILTER - TOYOTA HILUX 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,725.00	4,725.00		
	RIM - WHEEL COVER 17 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,515.00	2,515.00		
	SCANNER - FULL SYSTEM CAR SCANNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,180.00	19,180.00		
	VEHICLE ACCESSORIES - STEPBOARD FOR TOYOTA HILUX 2022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										85,462.00			
WORK ORDER													
	CONSTRCTN OF CABLE TRENCH OF BALICASAG,CABUL-AN,CUAMING,PAMILACAN DPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	980,000.00		980,000.00	
	SUPP, DEL, & INSTALLATION OF CONT. STRUCTURE FOR BNKHOUSE OF CUAMINGDPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	CONSTRUCTION OF PERIMETER FENCE BMG OFFICE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00		950,000.00	
WORK ORDER - TOTAL										2,530,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,727.00	12,727.00		
					- TOTAL						12,727.00		
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE												
	BATTERY - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	235,960.00	235,960.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,430.00	45,430.00		
	WATER TANK - OPERATIONS AND MAINTENANCE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
2-OP	GENSET CONSUMABLES												
	AIR CLEANER - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,700.00	26,700.00		
	AIR FILTER - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,614.00	36,614.00		
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET) - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	99,000.00	99,000.00		
	BELT,V RIBBED - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,192.00	21,192.00		
	FAN BELT - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,416.00	7,416.00		
	FILTER - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	91,440.00	91,440.00		
	FILTER, LUBE OIL - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	OIL FILTER - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,172.00	8,172.00		
	OIL FILTER ELEMENT - GENSET CONSUMABLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,980.00	13,980.00		
3-OP	OPERATIONS												
	CONTACT CLEANER - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,166.00	12,166.00		
	COOLANT - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,025.00	5,025.00		
	CROCUS CLOTH - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,702.00	2,702.00		
	DEGREASER - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,532.00	5,532.00		
	ELECTRICAL TAPE - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,029.00	1,029.00		
	GASKET MAKER - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,828.00	2,828.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
JOB ORDER													
3-OP OPERATIONS													
	GENERATOR CLEANER - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	GREASE - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,653.00	2,653.00		
	GRINDING COMPOUND - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,599.00	2,599.00		
	INSULATING VARNISH - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	INSULATION, CLOTH - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PENETRATING OIL, - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,380.00	9,380.00		
	PIPE COATING OR WRAPPING MACHINE - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,627.00	4,627.00		
	RAGS - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,125.00	27,125.00		
	SAND PAPER - OPERATIONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	770.00	770.00		
	JO 1-JO (MACHINING/ REPAIR/ SERVICING OF GENERATING SET COMPONENT)												
	(MACHINING/ REPAIR/ SERVICING - MACHINING/REPAIR/SERVICING)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
JOB ORDER - TOTAL								1,161,340.00					
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,425.00	1,425.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,020.00	7,020.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,720.00	11,720.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,782.00	1,782.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,820.00	11,820.00		
	PAINT - EPOXY PRIMER WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - RUBBERIZED PAINT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	PLUG - MALE , RUBBER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	432.00	432.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MAINTENANCE OF BUILDING													
	WIRE - WIRE,STRANDED,#12AWG THW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,224.00	7,224.00	
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00	
					MAINTENANCE OF BUILDING - TOTAL								
									124,023.00				
MATERIALS AND EQUIPMENT													
	CANOPY TENT - TENT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00	
	COMBINATION PLIERS - COMBINATION PLIERS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,580.00	5,580.00	
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,807.00	9,807.00	
	FLOOR MOP - FLOOR MOP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	7,091.00	7,091.00	
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,241.00	2,241.00	
	HAND TOOLS - SCREWDRIVER SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00	
	HOTSTICK, ILLUMINATED - HOTSTICK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00	
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,112.00	5,112.00	
	MOP HEAD		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,934.00	5,934.00	
	WRENCH SET COMBINATION - 26 PCS/SET SIZE 6-32MM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	11,535.00	11,535.00	
					MATERIALS AND EQUIPMENT - TOTAL								
									100,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,984.00	1,984.00	
	INK BT 5000 Y - INK YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,984.00	1,984.00	
	INK BT5000 C - INK CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,984.00	1,984.00	
	INK REFILL - BT60, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,968.00	3,968.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								
									9,920.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE FREE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,509.00	11,509.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,376.00	1,376.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							62,885.00						
WORK ORDER													
	TO SUPPLY FOR THE DELVRY & INSTAL'N OF CONTAINER VAN TYPE BUNKHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	640,000.00		640,000.00	
WORK ORDER - TOTAL							1,630,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	63,115.00	63,115.00	
	GASOLINE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	19,276.00	19,276.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL											82,391.00		
JOB ORDER													
1-OP	CONSUMABLES FOR DAILY OPERATIONS												
	AIR FILTER (OEM) - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00	39,000.00	
	AIR FILTER ELEMENT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00	
	BATTERY - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	469,050.00	469,050.00	
	BELT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00	
	BELT, V RIBBED - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00	
	BELT,V RIBBED - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	151,520.00	151,520.00	
	CARTRIDGE, LUBE OIL FILTER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	60,600.00	60,600.00	
	CLEANER, AIR - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00	90,000.00	
	CONTACT CLEANER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	71,172.00	71,172.00	
	COOLANT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00	63,000.00	
	DISTILLED WATER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	343,080.00	343,080.00	
	FAN BELT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00	
	FILTER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	273,500.00	273,500.00	
	FILTER, FUEL - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00	78,000.00	
	FUEL FILTER ELEMENT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00	
	FUEL FILTER ELEMENT KIT - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00	75,000.00	
	GASKET MAKER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	34,450.00	34,450.00	
	GREASE - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	3,585.00	3,585.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
JOB ORDER													
1-OP	CONSUMABLES FOR DAILY OPERATIONS												
	HEAD, FUEL FILTER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	LUBE OIL FILTER (OEM) - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,500.00	45,500.00		
	MAIN AIR FILTER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00		
	PRE-FUEL FILTER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00		
	WATER - CONSUMABLES FOR DAILY OPERATIONS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00	21,600.00		
2-OP	MATERIALS AND GOODS												
	ADHESIVE - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,580.00	38,580.00		
	CABLE BATTERY - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FOAM SEALING 12MMX3MM - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	VULCA-SEAL - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WATER DISPENSER - MATERIALS AND GOODS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	59,000.00	59,000.00		
NEW1-JO	REPAIR OF BUNKHOUSE OF SIBOLO PP												
	REPAIR OF BUNKHOUSE OF SIBOLO - REPAIR OF BUNKHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
NEW2-JO	REPAIR/MACHINING/RECONDITIONING OF GENSET PARTS AND COMPONENTS												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL							3,022,137.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,134.00	1,134.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,053.00	1,053.00		
	BULB - LED, 20W		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,750.00	6,750.00		
	OUTLET - CONVENIENCE 2 IN GANG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,465.00	3,465.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,240.00	4,240.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,240.00	4,240.00		
	PAINT - RUBBERIZED, FLOOR GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,360.00	6,360.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
MAINTENANCE OF BUILDING													
	SWITCH - ELECTRICAL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,088.00	2,088.00	
	TAPE - TEFLON		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,332.00	1,332.00	
	WIRE - STRANDED, THHN/THWN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,338.00	9,338.00	
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,952.00	9,952.00	
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	52,250.00	52,250.00	
	PORTABLE SPEED CUTTER - CUT-OFF CUTTER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	47,992.00	47,992.00	
	TABLE - FOLDING COLOR: WHITE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	19,996.00	19,996.00	
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	39,992.00	39,992.00	
					MATERIALS AND EQUIPMENT - TOTAL						170,182.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	GAA-2024 - P1	30,900.00	30,900.00	
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,900.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00	
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00	
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00	
	INK - YELLOW, EPSON REFILL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,720.00	2,720.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,060.00	3,060.00	
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,060.00	3,060.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,060.00	3,060.00		
	TONER CARTRIDGE - CANON 052		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,070.00	17,070.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,170.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,310.00	4,310.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							4,310.00						
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	996,000.00		996,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF HAZARDOUS WASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00		950,000.00	
WORK ORDER - TOTAL							1,946,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
	WATER EXPENSES - SUPPLY OF POTABLE WATER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
						- TOTAL	100,000.00						
ATHLETICS AND EDUCATION													
	SUPPLY & DELIVERY OF UNIFORM (SPORTS/ TEAM BUILDING)		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	65,000.00	65,000.00		
						ATHLETICS AND EDUCATION - TOTAL	65,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ENDPOINT SECURITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - UTM FORTIGATE RENEWAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	610,000.00	610,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	810,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	136,000.00	136,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	136,000.00						
JOB ORDER													
000J001-JO	ISO QUALITY MANAGEMENT SYSTEM												
	- ISO QUALITY MANAGEMENT SYSTEM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J003-JO	ANNUAL PHYSICAL CHECKUP												
	- ANNUAL PHYSICAL CHECKUP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00		
000J004-JO	CUSTOMER'S FORUM												
	- CUSTOMER'S FORUM		YES	NP-LS RL PROP VEN			05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
000J006-JO	FABRICATION OF STORAGE BOX FOR VOD WAREHOUSE												
	FABRICATION OF STORAGE BOX FOR VOD WAREHOUSE - FABRICATION OF STORAGE BOX FOR VOD WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
F305252-JO	OPERATION/MAINTENANCE OF TUGBOAT 1												
	BATTERY - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	FILTER - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	FUEL INJECTION PUMP - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
JOB ORDER													
F305252-JO OPERATION/MAINTENANCE OF TUGBOAT 1													
	HYDRAULIC OIL - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	LUBRICANT - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	230,000.00	230,000.00		
	OXYGEN & ACETELYNE REFILL - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	REWINDING OF STATOR AUXILIARY - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	SAFETY EQUIPMENT - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SERVICING OF FIRE EXTINGUISHER - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	SERVICING OF LIFE RAFTS - OPERATION/MAINTENANCE OF TUGBOAT 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL											2,251,000.00		
MATERIALS AND EQUIPMENT													
	ANTENNA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BIOMETRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	CABLE - CABLE GLAND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	756.00	756.00		
	CAMERA - DOCUMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	CHAIN - PARKING BARRIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CONNECTOR - PVC FLEXIBLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	CRIMPING TOOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DRILL BIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300.00	300.00		
	FLEXIBLE HOSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,360.00	1,360.00		
	HAMMER DRILL/DRIVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	LAMP - FLOURESCENT, LED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,529.00	25,529.00		
	LAMP - LED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	LED LIGHT (FOREHEAD MOUNT) POWER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	MOULDING - PVC MOULDING 1 INCH X10FT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,240.00	2,240.00		
	MOULDING - PVC, SURFACE 1 INCH X10FT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	OUTLET - ETHERNET OUTLET RJ45		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,085.00	26,085.00		
	PALLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	PLIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RECEPTACLE - DUPLEX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,088.00	7,088.00		
	RECEPTACLE - UNIVERSAL, 2GANG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,120.00	10,120.00		
	RECEPTACLE - UNIVERSAL, 3GANG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,928.00	11,928.00		
	ROD - GROUND STEEL, GALVANIZED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,750.00	3,750.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,276.00	40,276.00		
	SOLID STATE DRIVE - INTERNAL, SATA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	STORAGE BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,450.00	60,450.00		
	UTILITY BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,760.00	3,760.00		
	WIRE - WIRE,STRANDED,#12AWG THWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,572.00	22,572.00		
	WIRE - WIRE,STRANDED,#8AWG THWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,012.00	18,012.00		
MATERIALS AND EQUIPMENT - TOTAL									1,003,126.00				

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	CONNECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,900.00	6,900.00		
	DETERGENT POWDER - ALL PURPOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	DISINFECTANT SPRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,520.00	2,520.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	165,000.00	165,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - DUCT TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	625.00	625.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	TARPAULIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	TOILET TISSUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TRASH BAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										468,090.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										110,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										50,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-300		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - EPSON LX-310		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										40,000.00			

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
RENTAL													
	- RENTAL OF PHOTOCOPIER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	380,000.00	380,000.00		
RENTAL - TOTAL										380,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,153.00	175,153.00		
	TIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										325,153.00			
WORK ORDER													
	CONTAINERIZED VAN FOR STORAGE AREA - CONTAINERIZED VAN FOR STORAGE AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
	INSTALLATION OF COMFORT ROOM AT MANAGER'S OFFICE - INSTALLATION OF COMFORT ROOM AT MANAGER'S OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00		800,000.00	
	INSTALLATION OF PERIMETER LIGHTING AT BO OBRERO MOORING SITE - INSTALLATION OF PERIMETER LIGHTING AT BO OBRERO MOORING SITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	710,000.00		710,000.00	
WORK ORDER - TOTAL										2,500,000.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BOOK, COLUMNAR		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,780.00	3,780.00		
	CLIP		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	16,240.00	16,240.00		
	PEN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	14,502.00	14,502.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			239,122.00			

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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													
6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID													
MATERIALS AND EQUIPMENT													
	TARPAULIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	157,500.00	157,500.00		
MATERIALS AND EQUIPMENT - TOTAL										157,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,000.00	57,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										57,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
GENERAL PLANT EQUIPMENT													
	HOTSTICK - 30 FT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	960,000.00		960,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	720,000.00		720,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													1,680,000.00
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,350.00		13,350.00	
	SIGNAGE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260,000.00		260,000.00	
	TELEVISION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,000.00		41,000.00	
MATERIALS AND EQUIPMENT - TOTAL													329,350.00
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	114,480.00		114,480.00	
	ALCOHOL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	88,560.00		88,560.00	
	BAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	15,264.00		15,264.00	
	BOARD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00		9,600.00	
	BOOK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	50,880.00		50,880.00	
	BOOK, COLUMNAR		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	5,830.00		5,830.00	
	CLIP		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,380.00		2,380.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	10,368.00		10,368.00	
	DATA FILE BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,180.00		3,180.00	
	DISINFECTANT SPRAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	45,792.00		45,792.00	
	ENVELOPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	FASTENER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	714.00		714.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FIRST AID KIT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	198,000.00	198,000.00		
	FLAG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	27,825.00	27,825.00		
	GLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,145.00	3,145.00		
	PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	828.00	828.00		
	PAPER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	62,500.00	62,500.00		
	PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,840.00	4,840.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	1,584.00	1,584.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	6,528.00	6,528.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,484.00	2,484.00		
	TAPE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	8,028.00	8,028.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			670,810.00			
SPARES													
MECHANICAL PMS PARTS													
	AIR CLEANER ELEMENT - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,181.00		40,181.00	
	ALTERNATOR - CHARGING FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,340.00		54,340.00	
	BEARING - , THRUST FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,400.00		62,400.00	
	BEARING - , THRUST FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	BEARING - BIG END, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,696.00		23,696.00	
	BEARING - CAMSHAFT THRUST FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,100.00		22,100.00	
	BEARING - KIT, BIG END, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	750,000.00		750,000.00	
	BEARING - MAIN STANDARD, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,449.00		9,449.00	
	BEARING - MAIN KIT, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,685.00		14,685.00	
	BEARING - MAIN STANDARD, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,307.00		19,307.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING - MAIN STD, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,674.00		36,674.00	
	BEARING - MAIN, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,736.00		200,736.00	
	BEARING - MAIN, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,400.00		41,400.00	
	BEARING - THRUST FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,040.00		16,040.00	
	BEARING - THRUST FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BEARING - THRUST OIL SEAL, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,856.00		22,856.00	
	BEARING - THRUST, 50KW/60KW/70KW CUMMINS 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,764.00		1,764.00	
	BEARING KIT - CON-ROD BIG END, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,182.00		6,182.00	
	BEARING KIT - CON-ROD BIG END, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,745.00		20,745.00	
	BEARING KIT - MAIN, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,064.00		7,064.00	
	BEARING KIT - MAIN, FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	516,000.00		516,000.00	
	BEARING KIT, BIG END - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,280.00		146,280.00	
	BEARING KIT, BIG END - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,797.00		15,797.00	
	BEARING KIT, BIG END - A, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,797.00		15,797.00	
	BEARING KIT, BIG END - B, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,797.00		15,797.00	
	BEARING KIT, BIG END - C, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,797.00		15,797.00	
	BEARING KIT, BIG END - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,160.00		20,160.00	
	BEARING KIT, BIG END - FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	211,430.00		211,430.00	
	BEARING KIT, BIG END - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,808.00		10,808.00	
	BEARING, THRUST - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,646.00		2,646.00	
	BEARING, CONNECTING ROD - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,675.00		11,675.00	
	BEARING, CONNECTING ROD - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,714.00		9,714.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,821.00		19,821.00	
	BEARING, CONNECTING ROD - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	157,248.00		157,248.00	
	BEARING, CONNECTING ROD - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	BEARING, CONNECTING ROD - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	BEARING, CRANKSHAFT THRUST - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,078.00		1,078.00	
	BEARING, CRANKSHAFT THRUST - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	980.00		980.00	
	BEARING, MAIN - (LOWER), 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,646.00		2,646.00	
	BEARING, MAIN - (UPPER), 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,058.00		2,058.00	
	BEARING, MAIN - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,646.00		2,646.00	
	BEARING, MAIN - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,627.00		4,627.00	
	BEARING, MAIN - 50KW/60KW/70KW CUMMINS MODEL: 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,860.00		86,860.00	
	BEARING, MAIN - A FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,800.00		72,800.00	
	BEARING, MAIN - A FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,500.00		192,500.00	
	BEARING, MAIN - B FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,840.00		21,840.00	
	BEARING, MAIN - B FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,450.00		81,450.00	
	BEARING, MAIN - B, 50KW/60KW/70KW CUMMINS MODEL: 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,575.00		108,575.00	
	BEARING, MAIN - C FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,648.00		11,648.00	
	BEARING, MAIN - D FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,104.00		13,104.00	
	BEARING, MAIN - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,160.00		65,160.00	
	BEARING, MAIN - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	BEARING, MAIN - KIT A, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	
	BEARING, MAIN - KIT B, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN - KIT C, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,382.00		47,382.00	
	BEARING, MAIN - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,138.00		28,138.00	
	BEARING, MAIN - SHELL FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	208,936.00		208,936.00	
	BOLT - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	960.00		960.00	
	BUSH - , SMALL END FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,400.00		23,400.00	
	BUSH - ROCKER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,095.00		14,095.00	
	BUSH - ROCKER, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	213,169.00		213,169.00	
	BUSH - SMALL END 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,700.00		20,700.00	
	BUSH - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,773.00		11,773.00	
	BUSHING - 50KW/60KW/70KW CUMMINS MODEL: 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,229.00		10,229.00	
	BUSHING - CAMSHAFT FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,500.00		6,500.00	
	BUSHING - CONROD FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,600.00		54,600.00	
	BUSHING - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,400.00		23,400.00	
	BUSHING - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
	BUSHING - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,000.00		68,000.00	
	BUSHING, CAMSHAFT - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,468.00		6,468.00	
	CONNECTING ROD ASSEMBLY - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	278,208.00		278,208.00	
	COTTER - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,470.00		4,470.00	
	COVER, CYLINDER HEAD - GASKET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,845.00		7,845.00	
	COVER, FRONT GEAR - KIT, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,050.00		8,050.00	
	COVER, ROCKER - GASKET, 80KW PERKINS/FG WILSON MODEL: 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,432.00		18,432.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	COVER, TIMING GEAR - GASKETCASE100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,050.00		8,050.00	
	CYLINDER HEAD - ASSY, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,693.00		136,693.00	
	CYLINDER HEAD - GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,314.00		20,314.00	
	CYLINDER HEAD - GASKET FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	CYLINDER HEAD - GASKET, 315KW FG WILSON MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,249.00		51,249.00	
	CYLINDER HEAD - GASKET, 80KW PERKINS/FG WILSON MODEL: 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,780.00		76,780.00	
	CYLINDER HEAD - GSAKET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,997.00		7,997.00	
	CYLINDER HEAD - LINER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	DAMPER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,500.00		35,500.00	
	DRIVE, BELT TENSIONER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	FAN - BLADE FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	FAN - HUB GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,950.00		1,950.00	
	FAN BELT - ANT UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,876.00		4,876.00	
	FAN BELT - LIM UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,030.00		38,030.00	
	FAN BLADE - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	194,000.00		194,000.00	
	FILTER - , SCREEN INJECTOR FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00		3,120.00	
	FILTER ELEMENT - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,577.00		6,577.00	
	FLANGE - GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	520.00		520.00	
	FLANGE - GASKET FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450.00		450.00	
	FLANGE - GASKET FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	FLYWHEEL - HOUSING GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	650.00		650.00	

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SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER - HOUSING FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	FUEL INJECTION PUMP - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	158,620.00		158,620.00	
	FUEL INJECTION PUMP - WITH ACTUATOR FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,700.00		186,700.00	
	GASKET - - EXH MAN FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	GASKET - - SUMP FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,880.00		22,880.00	
	GASKET - - TIMING CASE FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,400.00		7,400.00	
	GASKET - , IND. MAN FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,008.00		2,008.00	
	GASKET - , INJECTOR FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	780.00		780.00	
	GASKET - , RKR LEVER HOUSING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,950.00		1,950.00	
	GASKET - AIR COMPRESSOR FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,560.00		1,560.00	
	GASKET - AIR COMPRESSOR FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	GASKET - AIR INTAKE FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	GASKET - CAM FOLLOWER HOUSING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,300.00		1,300.00	
	GASKET - CAMSHAFT COVER FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,300.00		1,300.00	
	GASKET - CONNECTION, 100KW CUMMINS MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,234.00		3,234.00	
	GASKET - CONNECTION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	980.00		980.00	
	GASKET - COVER FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	GASKET - COVER PLATE FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	GASKET - COVER PLATE, 50KW/60KW/70KW CUMMINS 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,268.00		4,268.00	
	GASKET - CYLINDER HEAD, 300KW PERKINS MODEL: 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,896.00		49,896.00	
	GASKET - CYLINDER, HEAD COVER UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,629.00		9,629.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - EXH MAN FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	GASKET - EXH MANIFOLD,50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,080.00		2,080.00	
	GASKET - EXH OUT CON FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	GASKET - EXH OUT CONNECTION,50KW/60KW/70KW CUMMINS 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,156.00		6,156.00	
	GASKET - EXHAUST MANIFOLD FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	117,000.00		117,000.00	
	GASKET - EXHAUST MANIFOLD, 100KW CUMMINS MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	588.00		588.00	
	GASKET - EXHAUST MANIFOLD, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,830.00		1,830.00	
	GASKET - FILTER HEAD FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	GASKET - FILTER HEAD, 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,058.00		2,058.00	
	GASKET - FILTER HEAD, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,828.00		2,828.00	
	GASKET - FLANGE, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360.00		360.00	
	GASKET - FUEL PUMP FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,340.00		2,340.00	
	GASKET - GEAR HOUSING FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,500.00		11,500.00	
	GASKET - GEAR HOUSING, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,192.00		1,192.00	
	GASKET - HANDHOLE FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	910.00		910.00	
	GASKET - INT MAN CVR FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET - INT MANIFOLD COVER, 160KW CUMMINS MODEL:6LTAA8.9-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	392.00		392.00	
	GASKET - INT MANIFOLD COVER,50KW/60KW/70KW CUMMINS 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,568.00		1,568.00	
	GASKET - INTAKE MANIFOLD FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	650.00		650.00	
	GASKET - KIT-BOTTOM, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,434.00		41,434.00	
	GASKET - LOWER ENGINE (SET),50KW/60KW/70KW CUMMINS:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	222,356.00		222,356.00	
	GASKET - LOWER ENGINE GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,192.00		10,192.00	

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - LOWER ENGINE(SET),160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,500.00		58,500.00	
	GASKET - LUBE OIL CIR COVER,160KW CUMMINS MODEL:6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	637.00		637.00	
	GASKET - LUBE OIL PUMP FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	910.00		910.00	
	GASKET - MANIFOLD COVER, 100 KW CUMMINS MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	882.00		882.00	
	GASKET - OIL COOLER CORE FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130.00		130.00	
	GASKET - OIL COOLER FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	GASKET - OIL COOLER, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,384.00		4,384.00	
	GASKET - OIL DRAIN FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET - OIL PAN FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,400.00		10,400.00	
	GASKET - OIL PAN FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,370.00		5,370.00	
	GASKET - OIL PAN FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,500.00		18,500.00	
	GASKET - OIL PAN, 100KW CUMMINS FOR MODEL: 6BT5.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,470.00		1,470.00	
	GASKET - OIL PAN, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	686.00		686.00	
	GASKET - OIL PAN, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,131.00		7,131.00	
	GASKET - OIL RING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00		4,550.00	
	GASKET - OIL SUCTION CONNECTION FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00		3,250.00	
	GASKET - PUMP, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,220.00		2,220.00	
	GASKET - PUSH ROD, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,752.00		3,752.00	
	GASKET - REAR COVER FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	GASKET - REAR COVER, 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,998.00		4,998.00	
	GASKET - REAR COVER, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147.00		147.00	
	GASKET - RKR LEVER HOUSING, 160KW CUMMINS MODEL:6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147.00		147.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - SET,LWR ENG FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	166,800.00		166,800.00	
	GASKET - SUMP, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,795.00		3,795.00	
	GASKET - TIMING CASE, 100KWPERKINSMODEL:P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,489.00		24,489.00	
	GASKET - TURBOCHARGER A, 50KW/60KW/70KW CUMMINS 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,412.00		4,412.00	
	GASKET - TURBOCHARGER B, 50KW/60KW/70KW CUMMINS 4B3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,580.00		2,580.00	
	GASKET - TURBOCHARGER FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	910.00		910.00	
	GASKET - TURBOCHARGER, 100KW CUMMINS MODEL:6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	588.00		588.00	
	GASKET - TURBOCHARGER, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	171.00		171.00	
	GASKET - UPPER ENGINE (SET),50KW/60KW/70KW CUMMINS 4B3.9G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,620.00		36,620.00	
	GASKET - UPPER ENGINE(SET),160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	218,400.00		218,400.00	
	GASKET - VALVE COVER FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	GASKET - VALVE COVER FOR 80KW CUMMINS 6BTA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	GASKET - VALVE COVER, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,470.00		1,470.00	
	GASKET - VALVE COVER, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,240.00		6,240.00	
	GASKET KIT, TOP - OVERHAULING, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	312,000.00		312,000.00	
	GASKET KIT, TOP OVERHAULING - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,835.00		74,835.00	
	GASKET KIT, TOP OVERHAULING - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,595.00		63,595.00	
	GASKET KIT, TOP OVERHAULING - 40KW FG WILSON MODEL: P44E1/P40EI/1004G/2330/1550		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,016.00		50,016.00	
	GASKET TOP OVERHAULING - BIR UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,076.00		75,076.00	
	GASKET TOP OVERHAULING - LIM UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,970.00		26,970.00	
	GASKET TOP OVERHAULING - SET, 192.5KW FG WILSON MODEL: 1606A-E93TAG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,894.00		10,894.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GASKET, BOTTOM OVERHAULING - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	GASKET, BOTTOM OVERHAULING - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,740.00		70,740.00	
	GASKET, BOTTOM OVERHAULING - KIT, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	864,000.00		864,000.00	
	GASKET, CYLINDER HEAD - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,448.00		7,448.00	
	GASKET, CYLINDER HEAD - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,312.00		4,312.00	
	GASKET, CYLINDER HEAD - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,672.00		12,672.00	
	GASKET, CYLINDER HEAD - COVER FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,901.00		13,901.00	
	GASKET, CYLINDER HEAD - COVER, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,050.00		8,050.00	
	GASKET, CYLINDER HEAD - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,600.00		45,600.00	
	GASKET, CYLINDER HEAD - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,424.00		31,424.00	
	GASKET, CYLINDER HEAD - FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	GASKET, GEAR COVER - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	GASKET, GEAR HOUSING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,176.00		1,176.00	
	GASKET, HYDRAULIC PUMP - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00		3,250.00	
	GASKET, OIL COOLER CORE - 100 KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,764.00		1,764.00	
	GASKET, OIL COOLER CORE - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	882.00		882.00	
	GASKET, OIL COOLER CORE - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	343.00		343.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	GASKET, TOP OVEHAULING - 275 CUMMINS MODEL: NT855-G1B		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,600.00		54,600.00	
	GUIDE - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	GUIDE VALVE STEM - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,144.00		45,144.00	
	GUIDE VALVE STEM - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	232,640.00		232,640.00	
	GUIDE VALVE STEM - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	174,480.00		174,480.00	
	GUIDE, VALVE - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,714.00		9,714.00	
	GUIDE, VALVE - EXHAUST, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,277.00		7,277.00	
	GUIDE, VALVE - EXHAUST, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,150.00		24,150.00	
	GUIDE, VALVE - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	383,520.00		383,520.00	
	GUIDE, VALVE - INLET, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,231.00		7,231.00	
	GUIDE, VALVE - INLET, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,250.00		29,250.00	
	HARNES, WIRING - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00		400,000.00	
	HOSE - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,375.00		4,375.00	
	HOSE, PUMP - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,188.00		1,188.00	
	HOUSING - ASSEMBLY FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,900.00		15,900.00	
	HOUSING - FILTER FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	HOUSING - GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,500.00		6,500.00	
	HOUSING - SEAL-REOS,100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,801.00		5,801.00	
	HOUSING - TUR BEARING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	INJECTOR - 100KW CUMMINS FOR MODEL:6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,758.00		16,758.00	
	INJECTOR - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	179,568.00		179,568.00	
	INJECTOR - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	147,330.00		147,330.00	
	INJECTOR - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	241,800.00		241,800.00	
	INJECTOR - ASSEMBLY, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	282,112.00		282,112.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR - EXCHANGE FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	INJECTOR - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	135,000.00		135,000.00	
	INJECTOR - FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,060.00		192,060.00	
	INJECTOR - FUEL ASSEMBLY, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,934.00		73,934.00	
	INJECTOR - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	410,400.00		410,400.00	
	INJECTOR - NOZZLE TIP, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,184.00		74,184.00	
	INJECTOR - NOZZLE, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,632.00		151,632.00	
	INJECTOR - SLEEVE, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,338.00		17,338.00	
	INJECTOR - WASHER. 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	301.00		301.00	
	INLET VALVE - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,032.00		64,032.00	
	INSERT - , VALVE A FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,624.00		78,624.00	
	INSERT - , VALVE B FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,392.00		73,392.00	
	INSERT - , VALVE INT FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	INSERT - ,VALVE SEAT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,280.00		26,280.00	
	INSERT - EXHAUST FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,600.00		24,600.00	
	INSERT - EXHAUST VALVE, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00		63,000.00	
	INSERT - EXHAUST VALVE, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,595.00		13,595.00	
	INSERT - EXHAUST, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,739.00		4,739.00	
	INSERT - INLET VALVE , 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	483,840.00		483,840.00	
	INSERT - INLET VALVE, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,771.00		10,771.00	
	INSERT - INLET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,924.00		8,924.00	
	INSERT - VALVE EXHAUST,50KW/60KW/70KW CUMMINS MODEL:4B3.9G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,960.00		36,960.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	INSERT - VALVE INLET, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,360.00		12,360.00	
	INSERT - VALVE INLET, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	89,166.00		89,166.00	
	INSERT - VALVE INTAKE, 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,272.00		38,272.00	
	INSERT - VALVE, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,056.00		7,056.00	
	INSERT, VALVE - , VALVE EXH FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00		28,800.00	
	JOINT - EXHAUST MANIFOLD, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,736.00		8,736.00	
	JOINT - INDUCTION, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,097.00		1,097.00	
	JOINT - TOP KIT, 60KW FG WILSON MODEL: 1004TG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,586.00		10,586.00	
	JOINT - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,704.00		4,704.00	
	KEY - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,120.00		9,120.00	
	LIFT PUMP - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,300.00		12,300.00	
	LINER, CYLINDER - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,800.00		46,800.00	
	LINER, CYLINDER - 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	LINER, CYLINDER - KIT FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,888.00		69,888.00	
	LINER, CYLINDER - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,195.00		97,195.00	
	LINER, CYLINDER - WITH RING SEAL FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,100.00		35,100.00	
	LUBE OIL PRESSURE SWITCH - SPRING, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,884.00		1,884.00	
	LUBE OIL PRESSURE SWITCH - SPRING, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,096.00		4,096.00	
	MODULE, ELECTRONIC CONTROL - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	MOTOR, STARTER - BRUSHES, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,820.00		11,820.00	
	MOTOR, STARTER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,880.00		88,880.00	
	NOZZLE - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,940.00		54,940.00	

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SPARES													
MECHANICAL PMS PARTS													
	NOZZLE - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	385,920.00		385,920.00	
	NOZZLE - ASSEMBLY (4 HOLE X .38), UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,359.00		39,359.00	
	NOZZLE - ASSEMBLY (4 HOLES X .38), UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,644.00		77,644.00	
	NOZZLE - ASSY.4 HOLES.38, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00		210,000.00	
	NOZZLE - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	290,400.00		290,400.00	
	NOZZLE - PISTON COLLING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,500.00		19,500.00	
	NOZZLE - PISTON COOLING FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	OIL COOLER - GASKET A, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,600.00		4,600.00	
	OIL COOLER - GASKET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00		2,300.00	
	OIL COOLER - KIT FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,100.00		48,100.00	
	OIL COOLER - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,200.00		32,200.00	
	OIL FILTER - ELEMENTS, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,059.00		9,059.00	
	OIL FILTER - GASKET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	221.00		221.00	
	OIL LEVEL INDICATOR, FOR UNIT 3,4 & 5 - (DIPSTICK) FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	PIPE - , FUEL FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,083.00		30,083.00	
	PISTON - /RING KIT FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	PISTON - AND LINER FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,620.00		400,620.00	
	PISTON - AND RING KIT FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	109,800.00		109,800.00	
	PISTON - RING KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,840.00		102,840.00	
	PISTON - RING KIT, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,644.00		67,644.00	
	PISTON - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	152,817.00		152,817.00	

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PISTON ASSEMBLY - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	126,297.00		126,297.00	
	PISTON KIT - RING, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,089.00		83,089.00	
	PISTON RING - 1, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,072.00		81,072.00	
	PISTON RING - 2, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,072.00		81,072.00	
	PISTON RING - 3, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,476.00		66,476.00	
	PISTON RING - A FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	PISTON RING - B FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	PISTON RING - C FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	PISTON RING - KIT, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,160.00		56,160.00	
	PISTON RING - SET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,680.00		43,680.00	
	PISTON RING - SET FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	PLATE - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	PLUG - A, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	390.00		390.00	
	PLUG - B, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	520.00		520.00	
	PLUG - C, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,300.00		1,300.00	
	PLUG - CUP .562 DIA, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,473.00		16,473.00	
	PLUG - CUP .562 DIA., 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,884.00		9,884.00	
	PLUG - CUP .750 DIA., 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	PLUG - CUP 0.750 DIA, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	PLUG - CUP 1.00 DIA, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	PLUG - CUP 1.000 DIA., 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	PLUG - CUP 1.250 DIA, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	204,000.00		204,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	PLUG - CUP 1.250 DIA., 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,600.00		13,600.00	
	PLUG - D, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,900.00		3,900.00	
	PLUG - E, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	325.00		325.00	
	PLUG - EXPANSION FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,450.00		8,450.00	
	PLUG - F, EXPANSION, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,040.00		14,040.00	
	PRESSURE SWITCH - OIL, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	111,264.00		111,264.00	
	PULLEY, FAN - DRIVE FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00		3,200.00	
	PUMP ASSEMBLY, COOLANT - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,698.00		96,698.00	
	PUSH ROD - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,888.00		9,888.00	
	PUSH ROD - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,352.00		6,352.00	
	PUSH ROD - COVER GASKET FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,500.00		6,500.00	
	PUSH ROD - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	PUSH ROD - GASKET FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	REPAIR KIT, TURBO - CHARGER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,723.00		47,723.00	
	REPAIR KIT, TURBO - CHARGER, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	105,000.00		105,000.00	
	REPAIR KIT, WATER PUMP - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,178.00		67,178.00	
	REPAIR KIT, WATER PUMP - COOLANT, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	167,945.00		167,945.00	
	RETAINER - VALVE SPRING, 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,704.00		4,704.00	
	RING - COMPRESSION PISTON, 160KW CUMMINS 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,844.00		11,844.00	
	RING - COMPRESSION PISTON,100KW CUMMINS MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,468.00		6,468.00	
	RING - OIL PISTON, 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,234.00		3,234.00	
	RING - PISTON OIL, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,352.00		2,352.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	RING - THRUST FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,400.00		10,400.00	
	RING KIT, PISTON - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,868.00		132,868.00	
	RING KIT, PISTON - 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	283,500.00		283,500.00	
	RING, COMPRESSION - PISTON A FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,114.00		6,114.00	
	RING, COMPRESSION - PISTON B FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,576.00		30,576.00	
	RING, OIL - PISTON FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,576.00		30,576.00	
	RING, PISTON (SET) - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,164.00		39,164.00	
	RING, RETAINING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,352.00		2,352.00	
	RING, RETAINING - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,056.00		7,056.00	
	RING, SEALING - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,399.00		7,399.00	
	ROTATOR - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,960.00		60,960.00	
	ROTO-COIL UNIT - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,058.00		21,058.00	
	SEAL - - INJECTOR FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	SEAL - , O RING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	SEAL - , O RING FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00		1,200.00	
	SEAL - CYL HEAD COVER, 300KW PERKINS MODEL: 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,024.00		3,024.00	
	SEAL - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	SEAL - FRONT C/SHAFT, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	SEAL - FRONT OIL, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,442.00		1,442.00	
	SEAL - FRONT OIL, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	976.00		976.00	
	SEAL - FRONT, C/SHAFT UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,884.00		6,884.00	
	SEAL - GROMMET FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL - INJECTOR O RING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,120.00		3,120.00	
	SEAL - OIL FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00		3,250.00	
	SEAL - OIL FRONT CRANKSHAFT, 160KW CUMMINS 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,760.00		6,760.00	
	SEAL - OIL REAR CRANKSHAFT,160KW CUMMINS 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00		4,550.00	
	SEAL - REAR C/SHAFT , 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	234,000.00		234,000.00	
	SEAL - REAR OIL, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,066.00		9,066.00	
	SEAL - REAR, C/SHAFT UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,752.00		8,752.00	
	SEAL - RECTANGLE A FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL - RECTANGLE B FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	SEAL - SPLIT RING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,480.00		12,480.00	
	SEAL - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,844.00		2,844.00	
	SEAL OIL - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	882.00		882.00	
	SEAL OIL - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00		1,040.00	
	SEAL RECTANGULAR RING - (SMALL), 100KW CUMMINS FOR MODEL 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,764.00		1,764.00	
	SEAL RECTANGULAR RING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,056.00		7,056.00	
	SEAL RECTANGULAR RING - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,170.00		1,170.00	
	SEAL, RECTANGULAR RING - (LARGE), 100KW CUMMINS FOR MODEL 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,352.00		2,352.00	
	SEAL, O RING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,176.00		1,176.00	
	SEAL, O RING - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50.00		50.00	
	SEAL, O RING - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	SEAL, O RING - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	SEAL, O-RING - (WATER PUMP), 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,296.00		5,296.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, O-RING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	588.00		588.00	
	SEAL, O-RING - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	98.00		98.00	
	SEAL, O-RING - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	SEAL, OIL - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,646.00		2,646.00	
	SEAL, OIL - A FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,736.00		8,736.00	
	SEAL, OIL - B FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,184.00		2,184.00	
	SEAL, OIL - C FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,019.00		1,019.00	
	SEAL, OIL (FRONT) - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,278.00		1,278.00	
	SEAL, OIL REAR - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,195.00		6,195.00	
	SEAL, OIL REAR - CRANKSHAFT FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,648.00		11,648.00	
	SEAL, REAR END OIL - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,660.00		9,660.00	
	SEAL, RECTANGULAR RING - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	520.00		520.00	
	SEAL, RECTANGULAR RING - 50KW/60KW/70KW CUMMINS MODEL: 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,304.00		3,304.00	
	SEAL, RECTANGULAR RING - B FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	
	SEAL, RECTANGULAR RING - B, 50KW/60KW/70KW CUMMINS MODEL: 4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,591.00		2,591.00	
	SEAL, RECTANGULAR RING - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00		2,700.00	
	SEAL, VALVE STEM - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,528.00		3,528.00	
	SEAL, VALVE STEM - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,331.00		4,331.00	
	SEAL, VALVE STEM - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00		15,600.00	
	SEAL, VALVE STEM - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,121.00		5,121.00	
	SEAL, VALVE STEM - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL, VALVE STEM - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, VALVE STEM - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00		19,200.00	
	SET,UPPER ENGINE GASKET - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,000.00		104,000.00	
	SET,UPPER ENGINE GASKET - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	SLEEVE - , INJECTOR FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,560.00		10,560.00	
	SLEEVE - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00		15,600.00	
	SLEEVE - INJECTOR, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,768.00		36,768.00	
	SLEEVE - INJECTOR, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	94,500.00		94,500.00	
	SLEEVE - INJECTOR, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,815.00		28,815.00	
	SLEEVE - SPRING PACK FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,920.00		88,920.00	
	SPACER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,700.00		4,700.00	
	SPRING - , VALVE FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,480.00		108,480.00	
	SPRING - VALVE FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00		15,600.00	
	SPRING - VALVE INNER-EXH, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	148,280.00		148,280.00	
	SPRING - VALVE OUTER-EXH, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,589.00		125,589.00	
	SPRING - VALVE, 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,512.00		4,512.00	
	SPRING - VALVECOTTER 100KWPERKINSMODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	558.00		558.00	
	SPRING, VALVE INNER - INLET, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SPRING, VALVE OUTER - INLET, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	STARTER MOTOR - FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	SUPPORT - CAMSHAFT THRUST, 100KW CUMMINS MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,078.00		1,078.00	
	TAPPET - 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,880.00		35,880.00	
	TAPPET - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,940.00		17,940.00	

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6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	TAPPET - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00		21,600.00	
	THERMOSTAT - ASSEMBLY FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,980.00		6,980.00	
	THERMOSTAT - GASKET HOUSING FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	910.00		910.00	
	TUBESTACK, OIL COOLER - UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,948.00		82,948.00	
	TURBO CHARGER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,220.00		198,220.00	
	TURBO CHARGER - FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00		400,000.00	
	TURBO CHARGER - GASKET FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	TURBOCHARGER - GASKET FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,680.00		4,680.00	
	VALVE - EXHAUST (NIMONIC), UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,395.00		30,395.00	
	VALVE - EXHAUST(NIMONIC) 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	351,000.00		351,000.00	
	VALVE - EXHAUST, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,920.00		31,920.00	
	VALVE - GUIDE, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,518.00		4,518.00	
	VALVE - GUIDE, EXHAUST, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,860.00		9,860.00	
	VALVE - GUIDE, INLET, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,681.00		9,681.00	
	VALVE - INLET, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,511.00		24,511.00	
	VALVE - INLET, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,360.00		129,360.00	
	VALVE - INSERT, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	171,840.00		171,840.00	
	VALVE - SEAL, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	296,736.00		296,736.00	
	VALVE - SEAT, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,400.00		18,400.00	
	VALVE - SPRING A FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	VALVE - SPRING B FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	VALVE - SPRING COTTER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,112.00		14,112.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE - SPRING INNER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,760.00		20,760.00	
	VALVE - SPRING INNER, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,568.00		5,568.00	
	VALVE - SPRING OUTER, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,440.00		49,440.00	
	VALVE - SPRING, 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,940.00		2,940.00	
	VALVE - SPRING, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,257.00		1,257.00	
	VALVE - SPRING, INNER EXH, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,370.00		14,370.00	
	VALVE - SPRING, OUTER EXH, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,876.00		15,876.00	
	VALVE - SPRING, OUTER-INLET, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,602.00		10,602.00	
	VALVE - STEAM SEAL, 315KW FG WILSON MODEL: 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,263.00		13,263.00	
	VALVE TAPPET - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,352.00		2,352.00	
	VALVE TAPPET - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,816.00		18,816.00	
	VALVE TAPPET - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	VALVE, EXHAUST - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,704.00		4,704.00	
	VALVE, EXHAUST - 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,031.00		54,031.00	
	VALVE, EXHAUST - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,404.00		13,404.00	
	VALVE, EXHAUST - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,768.00		88,768.00	
	VALVE, EXHAUST - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,920.00		55,920.00	
	VALVE, EXHAUST - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,200.00		67,200.00	
	VALVE, EXHAUST - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	VALVE, EXHAUST - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,800.00		88,800.00	
	VALVE, INTAKE - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,116.00		4,116.00	
	VALVE, INTAKE - 160KW CUMMINS MODEL: 6LTAA8.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,404.00		13,404.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	VALVE, INTAKE - 50KW/60KW/70KW CUMMINS MODEL:4B3.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,784.00		90,784.00	
	VALVE, INTAKE - FOR 330KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,980.00		13,980.00	
	VALVE, INTAKE - FOR 50KW/60KW/70KW CUMMINS 4BTA 3.9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,400.00		68,400.00	
	VALVE, INTAKE - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	VALVE, INTAKE - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,680.00		64,680.00	
	WASHER - , INJECTOR FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,138.00		15,138.00	
	WASHER - , THRUST KIT FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00		5,400.00	
	WASHER - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,020.00		1,020.00	
	WASHER - NOOZLE SEALING, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,784.00		3,784.00	
	WASHER - THRUST A, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,312.00		1,312.00	
	WASHER - THRUST B, 100KW PERKINS MODEL: 1006TG2A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	796.00		796.00	
	WASHER - THRUST, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,272.00		7,272.00	
	WASHER - THRUST, UHI - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,886.00		8,886.00	
	WASHER - WASHER, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,126.00		1,126.00	
	WASHER, SEALING - 100KW CUMMINS FOR MODEL: 6BT5-9 G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,822.00		3,822.00	
	WASHER, SEALING - FOR 80KW CUMMINS 6BTAA5.9-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	WASHER, THRUST - A, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	754.00		754.00	
	WASHER, THRUST - B, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,126.00		1,126.00	
	WASHER, THRUST - T-3661, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,250.00		56,250.00	
	WASHER, THRUST - T-3662, 163KW DALE PERKINS MODEL: 2006TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,250.00		56,250.00	
	WATER PUMP - GASKET B, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00		2,300.00	
	WATER PUMP - GASKET C, 100KW PERKINS MODEL: P100-2/1104C-44TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,300.00		2,300.00	

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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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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
SPARES													
MECHANICAL PMS PARTS													
	WATER PUMP - GASKET FOR SPL 80KW FG WILSON 1106A-70TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,720.00		5,720.00	
	WATER PUMP - KIT FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,570.00		42,570.00	
	WATER PUMP - KIT FOR SPL 315 KW FG WILSON 2506A-E15TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	WATER PUMP - PULLEY FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,624.00		10,624.00	
	WOODRUFF KIT - FOR SPL 192.5 KW FG WILSON 1606A-E93TA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220.00		220.00	
SPARES - TOTAL												24,560,487.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
000J001-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED												
	- SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J002-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J003-JO	CLUSTERING OF METER												
	- CLUSTERING OF METER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
000J004-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES, EQUIPMENTS AND ACCESSORIES												
	- REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES, EQUIPMENTS AND ACCESSORIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
000J005-JO	REPAIR OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE												
	- REPAIR OF AIRCONDITIONING UNITS OF AMG PLANTS & CALBAYOG OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
					JOB ORDER - TOTAL		745,000.00						
MATERIALS													
1-OP													
	AUTOMATIC VOLTAGE REGULATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	84,000.00	84,000.00		
	BELT, FAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,200.00	25,200.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	CONTROLLER, ELECTRONIC, UNIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,775.00	12,775.00		
	FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,000.00	52,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	METER, KWHR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	RAG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
JOB ORDER													
MATERIALS													
1-OP													
	RELAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,200.00	18,200.00		
						JOB ORDER - TOTAL				1,298,775.00			
MATERIALS AND EQUIPMENT													
	BOARD - BULLETIN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	OUTLET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PORTABLE WELDING MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WIRE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				78,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	238,500.00	238,500.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				238,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,630.00	90,630.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				90,630.00			
RENTAL													
	- FOR COLLECTION OFFICE AND STAFF HOUSE		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	GAA-2024 - P1	490,020.00	490,020.00		
						RENTAL - TOTAL				490,020.00			
WORK ORDER													
	SUPPLY, DELIVERY, & INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BUN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00	990,000.00		
						WORK ORDER - TOTAL				990,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
	WATER EXPENSES, ESTIMATE - FOR PERSONNEL WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
						- TOTAL				16,000.00			
JOB ORDER													
000J001-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	REPAIR/MACHINING/RECONDITIONIN - REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J002-JO	REPAIR OF SHED OF TWO (2) MINIGRID PLANTS												
	REPAIR OF SHED OF TWO (2) MINI - REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	270,000.00	270,000.00		
000J003-JO	REPAIR/SERVICING OF AIR CONDITIONING UNIT												
	REPAIR/SERVICING OF AIR CONDIT - REPAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
000J004-JO	REPAINTING OF VARIOUS STRUCTURES OF STO NINO MINIGRID												
	REPAINTING OF VARIOUS STRUCTUR - REPAINTING OF VARIOUS PLANT ST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J005-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES, EQUIPMENTS AND ACCESSORIES												
	- REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINES, EQUIPMENTS AND ACCESSORIES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00	160,000.00		
						JOB ORDER - TOTAL				890,000.00			
MATERIALS													
1-OP													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	72,000.00	72,000.00		
	BEARING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	CONTROLLER, GENSET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	CROSSARM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,200.00	17,200.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,100.00	20,100.00		
	FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	59,862.00	59,862.00		
	FUSE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GAS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
JOB ORDER													
MATERIALS													
1-OP													
	GASKET MAKER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,650.00	4,650.00	
	GAUGES, ANALOG		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00	
	GRINDING COMPOUND		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00	
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00	
	INSULATOR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	18,500.00	18,500.00	
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00	
	RELAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00	
	SPACE HEATER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00	
					JOB ORDER - TOTAL						1,329,012.00		
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	BATTERY CHARGER - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00	
	COMPRESSOR - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00	
	CORD - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	CUTTING OUTFIT - .		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00	
	ELECTRIC FAN - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,900.00	4,900.00	
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	FOAM MATTRESS - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00	
	FUEL TRANSFER PUMP - 12V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00	
	GRINDER - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00	
	HANDRILL - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00	
	HOSE - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00	

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MATERIALS AND EQUIPMENT													
	MOTOR - COMPRESSOR		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	51,000.00	51,000.00	
	MOTOR, WATER PUMP - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00	
	PRESSURE WASHER - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,100.00	8,100.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	14,500.00	14,500.00	
	SOCKET WRENCH SET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
	WHITEBOARD - ,		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00	
MATERIALS AND EQUIPMENT - TOTAL											209,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	GAA-2024 - P2	177,550.00	177,550.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											177,550.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00	
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00	
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL											61,000.00		
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00	990,000.00	
	IMPROVEMENT OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00	
	CONSTRUCTION OF SEPTIC TANK		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00	
WORK ORDER - TOTAL											2,090,000.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
						- TOTAL	15,000.00						
JOB ORDER													
N1-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
N2-JO	REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINE, EQUIPMENT AND ACCESSORIES												
	- REPAIR/MAINTENANCE/CLEARING OF DISTRIBUTION LINE, EQUIPMENT AND ACCESSORIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
						JOB ORDER - TOTAL	360,000.00						
MATERIALS													
N1-OP													
	AIR FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,650.00	13,650.00		
	BELT, V-RIBBED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,200.00	36,200.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	LUBE OIL FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	71,000.00	71,000.00		
N2-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	COOLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	CRACK DETECTOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,120.00	9,120.00		
	DEGREASER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,520.00	8,520.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET MAKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,680.00	4,680.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
JOB ORDER													
MATERIALS													
N2-OP													
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	PASTE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,160.00	20,160.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,100.00	15,100.00		
	RUST CONVERTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
N3-OP													
	AVR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	CIRCUIT BREAKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	184,800.00	184,800.00		
	DIODE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
JOB ORDER - TOTAL									1,292,780.00				
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550.00	550.00		
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,560.00	2,560.00		
	PAINT - GLOSS LATEX WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - INSULATING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - PRIMER RED OXIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAINT - RUBBERIZED, FLOOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED SHEET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	ROOF SEALANT - ELASTOMERIC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
MAINTENANCE OF BUILDING - TOTAL									40,010.00				

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MATERIALS AND EQUIPMENT													
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	5,840.00	5,840.00	
	FLOOR MOP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,160.00	2,160.00	
	JACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	4,520.00	4,520.00	
	PUMP		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	24,520.00	24,520.00	
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00	
	WRENCH - COMBINATION		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,450.00	3,450.00	
	WRENCH - LUG		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	860.00	860.00	
	WRENCH - SOCKET		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	6,450.00	6,450.00	
					MATERIALS AND EQUIPMENT - TOTAL						50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	10,890.00	10,890.00	
	INK - CYAN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
	INK - MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
	INK - YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	3,300.00	3,300.00	
	RIBBON CARTRIDGE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00	
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						22,590.00		
RENTAL													
	- COLLECTION OFFICE AND STAFFHOUSE		YES	NP-LS RL PROP VEN				01/17/2024	02/02/2024	GAA-2024 - P1	468,000.00	468,000.00	
					RENTAL - TOTAL						468,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00	
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE OF CATBALOGAN MINI GRID		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	31,386.00	31,386.00	
	TIRE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	GAA-2024 - 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		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										69,886.00				
WORK ORDER														
	SUPPLY, DELIVERY & INSTALLATION OF 2 X 20 FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2		990,000.00		990,000.00	
WORK ORDER - TOTAL										990,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583014 - CAGUSUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					- TOTAL			18,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	84,872.00	84,872.00		
					JOB ORDER - TOTAL			84,872.00					
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
					MAINTENANCE OF BUILDING - TOTAL			23,400.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FOLDING BED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			48,200.00					
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION 1 X 20 FT CONTAINERIZED OFFICE/BUNKHOUS - SUPPLY,DELIVERY & INSTALLATION 1 X 20 FT CONTAINERIZED OFFICE/BUNKHOUS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
					WORK ORDER - TOTAL			550,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583015 - HABAG DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					- TOTAL			18,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	82,400.00	82,400.00		
					JOB ORDER - TOTAL			82,400.00					
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					MAINTENANCE OF BUILDING - TOTAL			28,800.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			48,200.00					
WORK ORDER													
	SUPPLY,DELIVERY & INSTALLATION OF 1 X 20 FT CONTAINERIZED OFFICE/BUNKH - SUPPLY,DELIVERY & INSTALLATION OF 1 X 20 FT CONTAINERIZED OFFICE/BUNKH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
					WORK ORDER - TOTAL			550,000.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583016 - INAPULANGAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
						- TOTAL	18,000.00						
JOB ORDER													
	000JO1-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	82,400.00	82,400.00		
						JOB ORDER - TOTAL	82,400.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - ROOF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
						MAINTENANCE OF BUILDING - TOTAL	28,800.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	13,000.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/ BUNK - SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/ BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
						WORK ORDER - TOTAL	550,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583017 - SULUAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					- TOTAL			18,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	84,460.00	84,460.00		
					JOB ORDER - TOTAL			84,460.00					
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					MAINTENANCE OF BUILDING - TOTAL			33,000.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			48,200.00					
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK - SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
					WORK ORDER - TOTAL			550,000.00					

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583018 - CASUGURAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
						- TOTAL	18,000.00						
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET COMPONENTS													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	103,000.00	103,000.00		
						JOB ORDER - TOTAL	103,000.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY, PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,200.00	11,200.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	PLYWOOD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		
						MAINTENANCE OF BUILDING - TOTAL	44,200.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE, PORTABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	47,400.00						
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 2X20FT CONTAINERIZED OFFICE/BUNK - SUPPLY, DELIVERY & INSTALLATION OF 2X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00	990,000.00		
						WORK ORDER - TOTAL	990,000.00						

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
						- TOTAL	18,000.00						
JOB ORDER													
000J001-JO REPAIR/MACHINING/SERVICING/RECONDATION/FABRICATION/CALIBRATION OF GENSET COMPONE													
	REPAIR/MACHINING/SERVICING/REC - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
						JOB ORDER - TOTAL	120,000.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - EPOXY, PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
						MAINTENANCE OF BUILDING - TOTAL	47,200.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE, PORTABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
						MATERIALS AND EQUIPMENT - TOTAL	47,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,450.00	2,450.00		
	INK - CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL	6,650.00						

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583019 - HILABAAN DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK - SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00		550,000.00	
WORK ORDER - TOTAL										550,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583020 - STA. MONICA DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
							- TOTAL	18,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/SERVICING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET COMP													
	REPAIR/MACHINING/SERVICING/REC - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
							JOB ORDER - TOTAL	120,000.00					
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PAINT - EPOXY, PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
							MAINTENANCE OF BUILDING - TOTAL	49,200.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
							MATERIALS AND EQUIPMENT - TOTAL	47,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,450.00	2,450.00		
	INK - CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		

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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					6,650.00								
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK - SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00		550,000.00	
WORK ORDER - TOTAL					550,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
	WATER EXPENSES, AS PER ACTUAL EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					- TOTAL			18,000.00					
JOB ORDER													
000J001-JO REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP													
	REPAIR/MACHINING/RECONDITIONIN - REPAIR OF GENSET COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
					JOB ORDER - TOTAL			120,000.00					
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					MAINTENANCE OF BUILDING - TOTAL			28,800.00					
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHAIR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FOLDING BED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROTARY FUEL HAND PUMP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
					MATERIALS AND EQUIPMENT - TOTAL			47,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,450.00	2,450.00		
	INK - CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK - YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			6,650.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583021 - TIKLING DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK - SUPPLY, DELIVERY & INSTALLATION OF 1X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00		550,000.00	
					WORK ORDER - TOTAL						550,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
	WATER EXPENSES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,660.00	11,660.00		
						- TOTAL				11,660.00			
JOB ORDER													
000J001-JO	HAULING OF GENSET												
	HAULING OF GENSET - TRANSPORTATION OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J002-JO	REPAIR OF HAZARDOUS WASTE STORAGE FACILITY												
	REPAIR OF HAZARDOUS WASTE STOR - MAINTENANCE OF STRUCTURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	340,000.00	340,000.00		
000J003-JO	REPAIR/IMPROVEMENT OF CONTROL ROOM												
	REPAIR/IMPROVEMENT OF CONTROL - PRESERVATION OF STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	190,000.00	190,000.00		
000J04-JO	REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMP												
	- REPAIR/MACHINING/RECONDITIONING/FABRICATION/CALIBRATION OF GENSET PARTS AND COMPONENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
						JOB ORDER - TOTAL				980,000.00			
MATERIALS													
1-OP													
	ABRASIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ADHESIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	BELT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	BLADE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	BRUSH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	COOLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	DETERGENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	DISTILLED WATER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL TAPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,100.00	1,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
JOB ORDER													
MATERIALS													
1-OP													
	FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FUSE LINK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	GASKET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,340.00	13,340.00		
	GENERATOR CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	INSULATING VARNISH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	PENETRATING OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	RAGS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
JOB ORDER - TOTAL											1,189,390.00		
MAINTENANCE OF BUILDING													
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	PAINT THINNER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PAINT, PRIMER - RED OXIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
MAINTENANCE OF BUILDING - TOTAL											15,000.00		
MATERIALS AND EQUIPMENT													
	CHARGER - BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		
	FLASHLIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PLIER, ELECTRICAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	PLIER, MECHANICAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PULLER - 3 LEGGED ASSEMBLY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583022 - TARNATE DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,300.00	4,300.00		
	WISE GRIP 10 INCH - WISE GRIP		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WIRE STRIPPER - MULTIPLE WIRE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,080.00	2,080.00		
					MATERIALS AND EQUIPMENT - TOTAL						49,980.00		
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF 2X20FT CONTAINERIZED OFFICE/BUNK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	990,000.00		990,000.00	
	CONSTRUCTION OF SHED FOR FUEL/OIL STOCKING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL						1,290,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
	WATER EXPENSES, 13 GAL PER MONTH X 32 X 12		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
					- TOTAL						12,000.00		
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATION OF POWER PLANT												
	AIR FILTER ELEMENT - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BATTERY - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	216,000.00	216,000.00		
	BELT - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ENGINE TEMPERATURE SWITCH - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	FILTER PRIMARY, FUEL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,000.00	47,000.00		
	FILTER, FUEL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FO SECONDARY FILTER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	GASKET - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET MAKER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,320.00	8,320.00		
	GENERATOR CLEANER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,000.00	33,000.00		
	HIGH PRESSURE PIPE - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00	85,000.00		
	INSULATING VARNISH - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	LUBE OIL FILTER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	LW95-1680331/2 - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	OIL FILTER ASSEMBLY - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	OIL SENDER SWITCH - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	PENETRATING OIL - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	POTENTIOMETER, SPEED TRIM - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		

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SMALL POWER UTILITIES GROUP													
VISAYAS OPERATIONS DEPARTMENT													
6583023 - EASTERN SAMAR MINI GRID													
JOB ORDER													
1-OP	SUPPLY FOR THE OPERATION OF POWER PLANT												
	POTENTIOMETER, VOLT TRIM - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	RAGS - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	BREAKER - SUPPLY FOR THE OPERATION OF POWER PLANT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
					JOB ORDER - TOTAL						1,235,720.00		
MATERIALS AND EQUIPMENT													
	BIN - TRASH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,700.00	3,700.00		
	CABINET - STEEL 4 DRAWERS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	REFRIGERATOR		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						65,300.00		
RENTAL													
	FOR PERSONNELS QUARTER AND STORAGE ROOM		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	312,000.00	312,000.00		
					RENTAL - TOTAL						312,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
	WATER EXPENSES, ESTIMATED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	22,470.00	22,470.00		
					- TOTAL					22,470.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ESTIMATED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	6,365.00	6,365.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL					6,365.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	66,950.00	66,950.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					66,950.00			
JOB ORDER													
000J001-JO	PMS OF U1												
	PMS OF U1 - PMS OF UNIT 1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J002-JO	PMS OF U2												
	PMS OF U2 - PMS OF UNIT 2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J003-JO	PMS OF U3												
	PMS OF U3 - PMS OF UNIT 3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J004-JO	REPAIR OF BARRING GEAR												
	REPAIR OF BARRING GEAR - REPAIR OF BARRING GEAR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J005-JO	REPAIR OF TURBOCHARGER ASSY												
	REPAIR OF TURBOCHARGER ASSY - REPAIR OF TURBOCHARGER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00	700,000.00		
000J007-JO	REPLACE/REPAIR OF WIRE ROPE OF 2 UNITS OVERHEAD CRANE												
	REPLACE/REPAIR OF WIRE ROPE OF 2 UNITS OVERHEAD CRANE - REPAIR OF OVERHEAD CRANE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J008-JO	REPAINTING OF OUTSIDE WALL, UPPER DECK & EXPOSED BARGE HULL												
	REPAINTING OF OUTSIDE WALL, UPPER DECK & EXPOSED BARGE HULL - REPAINTING OF BARGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
000J009-JO	REPLACE/RE-INSTALL/REPAIR VARIOUS ELECTRICAL COMPONENT OF PB-108												
	REPLACE/RE-INSTALL/REPAIR VARIOUS ELECTRICAL COMPONENT OF PB-108 - REPLACE ELECTRICAL COMPONENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
000J010-JO	DESCALING OF HEAT EXCHANGER & INTERCOOLER												

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
000J010-JO DESCALING OF HEAT EXCHANGER & INTERCOOLER													
	DESCALING OF HEAT EXCHANGER & INTERCOOLER - DESCALING OF INTERCOOLER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	295,000.00	295,000.00		
1-OP VARIOUS CHEMICALS/LUBRICANT													
	ABRASIVE - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,650.00	6,650.00		
	CLEANER - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	56,750.00	56,750.00		
	CLEANER, CONTACT AEROSOL - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,300.00	14,300.00		
	CLEANER, GENERATOR - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,050.00	34,050.00		
	DISPERSANT - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	57,550.00	57,550.00		
	LUBRICANT - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS/LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,300.00	13,300.00		
2-OP PLANT CONSUMABLES/OPERATION													
	ABSORBENT PAD - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	DISPOSABLE GLOVES - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,150.00	1,150.00		
	EPOXY - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FLASHLIGHT - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,800.00	13,800.00		
	FLOURESCENT LAMP - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	GASKET - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	GASKET MAKER - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,400.00	17,400.00		
	MOP HEAD - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	O RING - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	ROUTER - PLANT CONSUMABLES/OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	TAPE, TEFLON - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
JOB ORDER													
2-OP PLANT CONSUMABLES/OPERATION													
	TESTER - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,472.00	35,472.00		
	THERMOMETER/GAUGES - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	TUBE - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WELDING ROD, ORDINARY - PLANT CONSUMABLES/OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
JOB ORDER - TOTAL								4,056,922.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 65ML, EPSON 003		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								2,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,327.00	54,327.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								54,327.00					
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ESTIMATED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	6,365.00	6,365.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL								6,365.00					

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
	- WATER EXPENSES, 15000X12		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
					- TOTAL								
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 84000X1		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00	84,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X120000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								
JOB ORDER													
000J001-JO	MAJOR OVERHAUL / PMS UNIT NO.1												
	MAJOR OVERHAUL / PMS UNIT NO.1 - OVERHAUL/PMS UNIT NO. 1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J002-JO	MAJOR OVERHAUL / PMS UNIT NO.2												
	MAJOR OVERHAUL / PMS UNIT NO.2 - PMS/OVERHAUL UNIT 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J003-JO	MAJOR OVERHAUL / PMS UNIT NO.3												
	MAJOR OVERHAUL / PMS UNIT NO.3 - PMS/OVERHAUL UNIT 3		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J004-JO	MAJOR OVERHAUL/ PMS UNIT NO. 4												
	MAJOR OVERHAUL/ PMS UNIT NO. 4 - PMS / OVERHAUL UNIT 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J005-JO	REPAIR & RECONDITION OF TURBO CHARGER CASING												
	REPAIR & RECONDITION OF TURBO CHARGER CASING - RECONDITION OF T/C CASING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00	900,000.00		
000J008-JO	REPAIR OF BARRING GEAR												
	REPAIR OF BARRING GEAR - REPAIR OF BARRING GEAR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J009-JO	REPAINTING OF BARGE OUTSIDE WALL, EXPOSE BARGE HULL AND FLOORING												
	REPAINTING OF BARGE OUTSIDE WALL, EXPOSE BARGE HULL AND FLOORING - REPAINTING OF WALL,HULL,FLOOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J010-JO	ON-SITE REPAIR OF T/C SILENCER FOR UNIT 1,2,3,4												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
000J010-JO	ON-SITE REPAIR OF T/C SILENCER FOR UNIT 1,2,3,4												
	ON-SITE REPAIR OF T/C SILENCER FOR UNIT 1,2,3,4 - ON-SITE REPAIR T/C SILENCER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800,000.00	800,000.00		
000J011-JO	EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750,000.00	750,000.00		
000J012-JO	REPAIR OF VARIOUS MECHANICAL COMPONENT												
	REPAIR OF VARIOUS MECHANICAL COMPONENT - REPAIR OF VARIOUS MECH. COMPON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750,000.00	750,000.00		
000J013-JO	REPAIR VIBRATION RUBBER DAMPER												
	REPAIR VIBRATION RUBBER DAMPER - REPAIR OF RUBBER DAMPER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		
1-OP	OPERATION												
	BRUSH - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BULB - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	BUSH - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	171,000.00	171,000.00		
	CONTACT CLEANER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COOLANT - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	DISPERSANT, OIL - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	494,000.00	494,000.00		
	EAR PLUG HEARING PROTECTION - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EPOXY - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	170,000.00	170,000.00		
	FIRE EXTINGUISHER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	73,500.00	73,500.00		
	GASKET - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	166,000.00	166,000.00		
	GASKET MAKER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	GASKET, EXHAUST MANIFOLD - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	GASKET, VALLEMOID COMPRESSED 1/16 - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	GAUGE, TEMPERATURE - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	GENERATOR CLEANER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
JOB ORDER													
1-OP	OPERATION												
	GREASE - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUBRICANT - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	PAD - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	PAINT - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	186,000.00	186,000.00		
	PAINT BRUSH - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PENETRATING OIL, - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	PISTON RING - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,400.00	35,400.00		
	RAGS - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	RING, SAFETY - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,500.00	29,500.00		
	SOAP - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	THERMOMETER/GAUGES - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	WELDING ROD, CAST IRON - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WELDING ROD, ORDINARY - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
					JOB ORDER - TOTAL		8,504,400.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
					MAINTENANCE OF BUILDING - TOTAL		40,000.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	141,750.00	141,750.00		
	ROUTER - WIRELESS, N-ROUTER, STARLINK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	115,500.00	115,500.00		
					MATERIALS AND EQUIPMENT - TOTAL				302,250.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,000.00	47,000.00		
					OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				47,000.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
					OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				12,000.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	820.00	820.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	410.00	410.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	820.00	820.00		
	INK - YELLOW, EPSON REFILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	820.00	820.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				2,870.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 4400X1		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00	4,400.00		
					POSTAGE & COURIER SERVICES - TOTAL				4,400.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				36,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, THRUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	496,000.00		496,000.00	
	EXHAUST VALVE,STP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	LINER, STARTING VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	355,224.00		355,224.00	
	NOZZLE, FUEL INJECTOR, DLF140UB559N27		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	717,600.00		717,600.00	
	O RING, (7) 373 X 7.0		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,680.00		112,680.00	
	O RING, 37 X 7		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	111,000.00		111,000.00	
	O RING, 391 X 7		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	O RING, EXHAUST VALVE SEAT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,128.00		40,128.00	
	RING, RUBBER (C.W CONNECTOR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,368.00		34,368.00	
SPARES - TOTAL										2,085,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 22000X1		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00	22,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										22,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	103,000.00	103,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					103,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	102,000.00	102,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					102,000.00		
JOB ORDER													
000J001-JO	REPAINTING OF FUEL AND OIL STORAGE TANKS												
	REPAINTING OF FUEL AND OIL STORAGE TANKS - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J002-JO	REPAIR/INST'L OF SOLAR LED LIGHTS AND STRUCTURES AT PLANT FACILITIES, ROADWAYS &												
	REPAIR/INST'L OF SOLAR LED LIGHTS AND STRUCTURES AT PLANT FACILITIES, ROADWAYS & SWITCHYARD - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	390,000.00	390,000.00		
000J003-JO	REPAIR/MAINTENANCE OF CONTAINER VANS FOR ANGLO BELGIAN CORP GENSETS												
	REPAIR/MAINTENANCE OF CONTAINER VANS FOR ANGLO BELGIAN CORP GENSETS - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	885,770.00	885,770.00		
000J004-JO	REPAIR/MAINTENANCE OF WORKSHOP AND PLANT SIDEWALK CONCRETE PAVEMENT												
	REPAIR/MAINTENANCE OF WORKSHOP AND PLANT SIDEWALK CONCRETE PAVEMENT - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	94,230.00	94,230.00		
1-OP	OPERATIONS												
	ACETYLENE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	ADHESIVE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,144.00	4,144.00		
	AIR FILTER - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	BALL VALVE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	121,634.00	121,634.00		
	BATTERY - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	BRONZE ROD - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CABLE TIE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	COOLANT, RADIATOR - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	CUTTING DISC - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,400.00	5,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS													
	DIODE, BRIDGE ASSY, PN 343 - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
	DISPERSANT - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
	EMISSION TEST OF GENSETS - OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	880,000.00	880,000.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FUSELINK, 32A, TYPE GG - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	GREASE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	HARDWARE, GEAR PUMP - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,850.00	14,850.00		
	LUG, TERMINAL, BATTERY - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,840.00	6,840.00		
	MAGNETIC WIRE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,000.00	87,000.00		
	O-RING - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	OIL - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,400.00	54,400.00		
	OXYGEN - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	PAINT (HI HEAT) - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PENETRATING OIL - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,200.00	10,200.00		
	RAGS - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RECTIFIER - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	76,400.00	76,400.00		
	REQUEST FOR SERVICES - OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	RJO REPAIR/FAB AIRCOMP PIPES - OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	ROLL - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,500.00	47,500.00		
	SOAP - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	SOLDERING IRON - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
1-OP OPERATIONS													
	TAPE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	TERMINAL LUGS - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	THINNER, INSULATING - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	TWINE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	VARISTOR - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	VARNISH, ELECTRICAL - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	VEST - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	WATER - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	WELDING ROD - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WIRE - OPERATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	108,196.00	108,196.00		
JOB ORDER - TOTAL										4,077,384.00			
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	BRUSH - PAINT, ROLLER, 7 INCH WITH HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	CEMENT - ADHESIVE,25KGS/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	LED BULB - 17 WATTS, 220V, DAYLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,010.00	8,010.00		
	PAINT - ELASTOMERIC WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAND - WASHED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TILES - CERAMIC, 40CM X 40 CM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,750.00	46,750.00		
	WATERPROOFING - CONCRETE WATERPROOFING, LIQUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
MAINTENANCE OF BUILDING - TOTAL										126,700.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BOARD - GLASS WHITEBOARD, WALL MOUNTED, 2FT X 5FT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CABINET - LATERAL FILING STEEL 3-DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,000.00	54,000.00		
	CHAIR - MONOBLOC COLOR: RED COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	CLEANER - VACUUM CLEANER, WHEEL MOUNTED, HEAVY DUTY,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	KITCHEN SINK - STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,108.00	9,108.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	LINK - INTERNET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
	OFFICE TABLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PRINTER - 3 IN 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL										199,408.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	CLOCK, DIGITAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,082.00	3,082.00		
	ENVELOPE - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	FASTENER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	468.00	468.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	440.00	440.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	270.00	270.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	PIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										9,000.00			

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL												50,000.00	
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - REFILL, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,350.00	1,350.00		
	INK - REFILL, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	INK - REFILL, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	INK - REFILL, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												4,050.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SERVICE VEHICLE - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,533.00	128,533.00		
	TIRE - TUBELESS, RM 17 265/65, ALL TERRAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,500.00	15,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												144,033.00	
SPARES													
OTHER SPARE PARTS													
	AIR COMPRESSOR ASSEMBLY - 2 STAGES, FLAT TWIN,G06, ELD, COUPLED W/ 9.0KW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	414,200.00	414,200.00		
	AIR STARTER - X11.17101.0051, NOVA-SWISS 500KW MAN GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
	ELEMENT CARTRIDGE - FUEL, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	375,000.00	375,000.00		
	ELEMENT CARTRIDGE - LUBE OIL, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
	ELEMENT CARTRIDGE - WATER SEPARATOR, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	117,600.00	117,600.00		
	FILTER ELEMENT - CRANKCASE BREATHER, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	792,000.00	792,000.00		
	FILTER MAT M40 - AIR CLEANER, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	PAPER INSERT - CENTRIFUGAL FILTER, 1.5MW ABC 8DZC GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	88,000.00	88,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBOCHARGER - HOLSET,HE800FG, 1.5MW CUMMINS QSK60-G15		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	680,000.00		680,000.00	
					SPARES - TOTAL				3,446,800.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, ENVIRONMENTAL FEES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER WEIGHT AND SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										25,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, INTERNET CONNECTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										28,000.00			
JOB ORDER													
000J001-JO OVERHAULING MATERIALS FOR CALAMITY GENSETS													
	ABRASIVE - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	525.00	525.00		
	BULB - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	CAMBRIC TUBING - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	CLEANER - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	DEGREASER - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
	DETERGENT POWDER - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	ELECTRICAL TAPE - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	EPOXY - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,880.00	2,880.00		
	INSULATING VARNISH - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PENETRATING OIL - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	RAGS - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	THINNER, INSULATING - OVERHAULING MATERIALS FOR CALAMITY GENSETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
000J002-JO INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS													
	CABLE TIE - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
000J002-JO INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS													
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GENERATOR CLEANER - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	HAND CLEANER - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LAMP - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PENETRATING OIL - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	RAGS - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	THINNER, INSULATING - INTERMEDIATE OVERHAULING OF UNIT NO. 2, 120KW CUMMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
000J003-JO REPAIR AND MAINTENANCE OF KITCHEN													
	REPAIR AND MAINTENANCE OF KITCHEN - REPAIR OF KITCHEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J004-JO REPAIR OF FENCE WALL FROM FLUVIAL DEPOSITION OF CANAL													
	REPAIR OF FENCE WALL FROM FLUVIAL DEPOSITION OF CANAL - REPAIR OF ONE FENCE WALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J005-JO REPAIR OF USED OIL STORAGE TANK PAVEMENT													
	REPAIR OF USED OIL STORAGE TANK PAVEMENT - REPAIR OF UOST PAVEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J007-JO REPAIR AND MAINTENANCE OF TOYOTA INNOVA J													
	BELT - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,300.00	5,300.00		
	BRAKE KIT - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	BRAKE SHOE - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,700.00	5,700.00		
	CYLINDER - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CYLINDER KIT - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	MOULDING - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,100.00	15,100.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
000J007-JO REPAIR AND MAINTENANCE OF TOYOTA INNOVA J													
	OIL FILTER - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	PAD KIT DISC - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PLUMBING, FUEL TANK - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	THERMOSTAT - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	TIRE - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	TUBE - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	WHEEL - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,500.00	32,500.00		
	WIPER LINKAGE - REPAIR AND MAINTENANCE OF TOYOTA INNOVA J		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
1-OP VARIOUS MATERIALS FOR OPERATION													
	BATTERY TERMINAL LUG - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	CABLE TIE - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CABLE, POWER - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
	CLEANER - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	CONTACT CLEANER - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	DISPERSANT - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	HAND CLEANER - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	INSULATING VARNISH - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LUG - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUG, TERMINAL - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	MAGNETIC WIRE - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	NOMEX, LIGHT RESISTANCE - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
JOB ORDER													
1-OP	VARIOUS MATERIALS FOR OPERATION												
	PENETRATING OIL - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	THINNER, INSULATING - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	VARNISH, REMOVER - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WIRE - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	WIRE, MAGNETIC - VARIOUS MATERIALS FOR OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					JOB ORDER - TOTAL						1,629,305.00		
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDING PAPER #120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDING PAPER #240		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BLADES - WIPER, GLASS PANEL, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	BRUSH - PAINT 1-1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	BRUSH - PAINT BRUSH 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,700.00	3,700.00		
	NAIL - COMMON WIRE 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	NAIL - COMMON WIRE 2 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180.00	180.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - RUBBERIZED PAINT, GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TIE WIRE - #16		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	TILES - WALL, 40CM X 40 CM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WIRE - ELECTRICAL THW#12		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,072.00	10,072.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL											81,132.00		
MATERIALS AND EQUIPMENT													
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,680.00	10,680.00		
	WIRELESS ADAPTER - INTERNET LINK KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
MATERIALS AND EQUIPMENT - TOTAL											59,180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PUNCHER - PAPER, 2 HOLE HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											4,000.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, 2 POUCHES/MO. @200.00/POUCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
POSTAGE & COURIER SERVICES - TOTAL											4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	AIR CLEANER ELEMENT - 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	AIR FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	DIODE KIT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	FAN BELT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00		13,500.00	
	FILTER PRIMARY, FUEL - 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	FILTER, FUEL (SECONDARY) - 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	FILTER, OIL - 120KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	INJECTOR ASSY. - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	LUBE OIL FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	NDE BEARING 6308 2RSC3 - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	OIL FILTER ELEMENT - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	OIL TEMPERATURE SENSOR - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00		46,000.00	
	PRE FUEL FILTER - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	SENSOR, OIL PRESSURE - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	SENSOR, OIL PRESSURE - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	SENSOR, OIL TEMPERATURE - 80KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
					SPARES - TOTAL							543,500.00	
WORK ORDER													
	SUPPLY, DESIGN AND INSTALLATION OF 5KW SOLAR POWER (HYBRID SYSTEM)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	950,000.00		950,000.00	
	SUPPLY AND INSTALLATION OF CONTAINERIZED OFFICE OF HIKDOP DPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
					WORK ORDER - TOTAL							1,450,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE - FOR HAULING OF EQUIPMENTS, MATERIALS, SPARE PARTS & OTHERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	122,000.00	122,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL				122,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	280,000.00	280,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				280,000.00			
JOB ORDER													
	000J001-JO CATERING SERVICES WITH LGU, ECS AND OTHER AGENCIES												
	CATERING SERVICES WITH LGU, EC - CATERING SERVICES		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	315,000.00	315,000.00		
						JOB ORDER - TOTAL				315,000.00			
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	MICROPHONE - WIRELESS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	SIGNAGE - METAL, WEATHERPROOF, OFFICE SIGNAGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER/INTERNET HARDWARE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	135,000.00	135,000.00		
						MATERIALS AND EQUIPMENT - TOTAL				164,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	122,500.00	122,500.00		
	BALLPEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	62,000.00	62,000.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	DOCUMENT FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	94,000.00	94,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00	16,800.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,850.00	5,850.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	184,500.00	184,500.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00	4,400.00		
	MARKER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	24,400.00	24,400.00		
	NOTE PAD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	1,410.00	1,410.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	221,000.00	221,000.00		
	PHILIPPINE FLAG		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00	8,400.00		
	PUNCHER PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,575.00	11,575.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	11,575.00	11,575.00		
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	3,406.00	3,406.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							831,316.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,292.00	26,292.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							26,292.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,450.00	9,450.00		
	INK - CYAN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,580.00	5,580.00		
	INK - HP 315		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,450.00	9,450.00		
	INK - MAGENTA		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,270.00	5,270.00		
	INK - YELLOW		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	5,270.00	5,270.00		
	RIBBON CARTRIDGE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,620.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
RENTAL													
	- INTENDED FOR COPIER/XEROX MACHINE		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	13,615.00	13,615.00		
							RENTAL - TOTAL		13,615.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,516.00	81,516.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		181,516.00				
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - ELECTRONIC / GOVERNOR, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	130,000.00		130,000.00	
	ACTUATOR, ELECTRIC - (A1000C-F) FOR 150/200KW WEICHAH WPG275F86		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00		17,000.00	
	ACTUATOR, ELECTRIC - (A1000C-W) FOR 150/200KW WEICHAH WPG275F86		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00		17,000.00	
	ACTUATOR, ELECTRIC - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	ACTUATOR, WOODWARD TYPE 1724 - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	230,000.00		230,000.00	
	ACTUATOR, WOODWARD TYPE 1724 - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,000.00		115,000.00	
	ADAPTER, LUBE OIL FILTER - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	AIR FILTER - FOR 150/200KW WEICHAH WPG275F86		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,400.00		70,400.00	
	AIR FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	AIR FILTER - PN. 26510343, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,100.00		2,100.00	
	AIR FILTER, ELEMENT - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	112,000.00		112,000.00	
	AIR PIPE - CONNECTING, FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360.00		360.00	
	ALTERNATOR - 3415691, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	ALTERNATOR - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	ALTERNATOR - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,820.00		53,820.00	

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													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	ALTERNATOR - 1001539802, FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	ALTERNATOR - 13035783, FOR 40 KW WEICHA TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	ALTERNATOR - CHARGER, 3016627, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,500.00		29,500.00	
	ALTERNATOR - CHARGING, 14V,55A, FOR 10 KW WEICHA GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,980.00		14,980.00	
	ALTERNATOR - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,000.00		47,000.00	
	ALTERNATOR - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	ALTERNATOR - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	113,340.00		113,340.00	
	ALTERNATOR CHARGER - FOR 150/200KW WEICHA WPG275F86		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,200.00		16,200.00	
	ALTERNATOR, CHARGING - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	ALUMINUM CABLE STEEL REINFORCED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	ARM ASSEMBLY (A), ROCKER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	ARM ASSEMBLY (B), ROCKER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,000.00		57,000.00	
	ARM ASSEMBLY(C), ROCKER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	ARM ASSEMBLY, ROCKER - FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	ARM ASSEMBLY, ROCKER - SEAT, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	ARM, ROCKER - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,487.00		54,487.00	
	AUTO RECLOSER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	AUTO RECLOSER - FOR 40 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
	AUTOMATIC VOLTAGE CONTROLLER - FOR 600KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	396,000.00		396,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - (PM 500) FOR 150/200KW WEICHA WPG275F86		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,000.00		79,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR) - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - MARATHON DVR 2000E SERIES, FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - MECCALTE DER1 AVR, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,651.00		86,651.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - (A6762/05) FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00		85,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - A6762/05, FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00		85,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - A7998, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,650.00		86,650.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - AVC63-4D, FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	BALL BEARING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,182.00		10,182.00	
	BAND - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	BARREL - RING, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00		3,200.00	
	BEARING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,730.00		2,730.00	
	BEARING - MAIN BEARING SET, 5406110, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	93,230.00		93,230.00	
	BEARING - MAIN SHELL FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	281,200.00		281,200.00	
	BEARING - MAIN, STANDARD W/ THRUST WASHER FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BEARING - THRUST, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	BEARING BUSH - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	560.00		560.00	
	BEARING CONNECTING ROD - (SET) FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	BEARING KIT, BIG END - 10000-47155, 2 PAIRS/KIT, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,200.00		186,200.00	
	BEARING KIT, BIG END - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,072.00		10,072.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, BIG END - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	272,688.00		272,688.00	
	BEARING KIT, BIG END - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	BEARING KIT, MAIN - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	139,920.00		139,920.00	
	BEARING KIT, MAIN - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,500.00		103,500.00	
	BEARING KIT, MAIN - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	BEARING KIT, MAIN - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,000.00		95,000.00	
	BEARING KIT, MAIN - FOR 300 KW PERKINS, 2206C-E31TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,040.00		180,040.00	
	BEARING KIT, MAIN - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,650.00		25,650.00	
	BEARING KIT, MAIN - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	BEARING SET, MAIN (STANDARD) - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,704.00		28,704.00	
	BEARING, BALL - 6313, 2RS, C3, FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,750.00		28,750.00	
	BEARING, CONNECTING ROD - (LOWER) DSP-025, FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,901.00		8,901.00	
	BEARING, CONNECTING ROD - (UPPER) DSP-026, FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,901.00		8,901.00	
	BEARING, CONNECTING ROD - 2882087, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	BEARING, CONNECTING ROD - FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	552,000.00		552,000.00	
	BEARING, CONNECTING ROD - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,626.00		79,626.00	
	BEARING, CONNECTING ROD - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	BEARING, CONNECTING ROD - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,661.00		11,661.00	
	BEARING, CONNECTING ROD - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	99,250.00		99,250.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	BEARING, CONNECTING ROD - LOWER, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,440.00		3,440.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD - UPPER, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,440.00		3,440.00	
	BEARING, CONNECTING ROD - UPPER/LOWER, FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,790.00		20,790.00	
	BEARING, CONNECTING ROD (STANDARD) - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,000.00		52,000.00	
	BEARING, CONNECTION - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	BEARING, GENERATOR - OD19798, FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,447.00		3,447.00	
	BEARING, MAIN - FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	720.00		720.00	
	BEARING, MAIN - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,615.00		46,615.00	
	BEARING, MAIN - FOR 10KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	720.00		720.00	
	BEARING, MAIN - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	219,800.00		219,800.00	
	BEARING, MAIN - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	BEARING, MAIN - LOWER, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	BEARING, MAIN - LOWER, FOR 90KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	BEARING, MAIN - UPPER, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	BEARING, MAIN - UPPER/LOWER, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00		1,100.00	
	BEARING, MAIN, LOWER - FOR 40 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	BEARING, NDE - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BEARING, NDE, 6315 2RSC3 - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BELLOW, EXPANSION - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	BELT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	BELT TENSIONER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	BELT TENSIONER - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,000.00		52,000.00	
	BELT, ALTERNATOR - (FAN BELT) FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, FAN - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,050.00		31,050.00	
	BELT, TIMING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,436.00		9,436.00	
	BELT, V - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	BELT, V RIBBED - 3687291, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00		64,000.00	
	BELT, V RIBBED - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	BELT, V RIBBED - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	BELT, V RIBBED - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,760.00		6,760.00	
	BELT, V RIBBED - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	159,000.00		159,000.00	
	BIG END BEARING KIT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	BIG END BEARING KIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,078.00		17,078.00	
	BIG END BEARING KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	BIG END BRG KIT - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	BIG END BRG KIT - U/S - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	BOLT - CYLINDER HEAD, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,392.00		7,392.00	
	BOLT, CONNECTING ROD - FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00		1,600.00	
	BOLT, CONNECTING ROD - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,590.00		7,590.00	
	BOLT, CONNECTING ROD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	BOLT, CONNECTING ROD - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,800.00		8,800.00	
	BOLT, CYLINDER HEAD - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,560.00		10,560.00	
	BOLT, CYLINDER HEAD - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,320.00		12,320.00	
	BOLT, HEXAGON - FOR 500 KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	BOLT, HEXAGON - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BOLT, STUD - DOUBLE END, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	BOTTOM JOINT AND GASKET KIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,169.00		28,169.00	
	BOTTOM OVERHAULING GASKET KIT - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,200.00		146,200.00	
	BRACKET - ALTERNATOR, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00		1,500.00	
	BRACKET - ALTERNATOR, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00		5,400.00	
	BRANCH PIPE - PIPE SECTION, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	BREAKER, CIRCUIT - (DRX-400F) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,696.00		75,696.00	
	BREAKER, CIRCUIT - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	139,742.00		139,742.00	
	BRIDGE PIECE - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BRUSH KIT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,244.00		4,244.00	
	BUSH - FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BUSH - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,248.00		85,248.00	
	BUSH, CAMSHAFT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	BUSH, INJECTOR - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,600.00		30,600.00	
	BUSH, SMALL END - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,000.00		51,000.00	
	BUSHING - CONNECTING ROD, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,760.00		1,760.00	
	BUSHING (1 , 2 , 4 , 6) - FOR 280KW CUMMINS NTA866		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	BUSHING (3 , 5) - FOR 280KW CUMMINS NTA866		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	BUSHING (7) - FOR 280KW CUMMINS NTA866		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	BUSHING (CAMSHAFT) - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	BUSHING, CAMSHAFT - 20000-22693, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	BUSHING, CAMSHAFT - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	BUSHING, CONNNECTING ROD - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,522.00		9,522.00	
	BUSHING, PISTON PIN - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,200.00		67,200.00	
	CAM FOLLOWER - 3642502, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	CAMSHAFT - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CAMSHAFT - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	209,300.00		209,300.00	
	CAMSHAFT - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00		17,000.00	
	CAMSHAFT BUSH - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	CAP - INJECTOR, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00		5,250.00	
	CAP, RADIATOR - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00		10,500.00	
	CAPSCREW - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,160.00		5,160.00	
	CIRCLIP - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	580.00		580.00	
	CIRCUIT BREAKER - 70AT,25KAIC,480V,3PHASE,60HZ, FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	CIRCUIT BREAKER - FOR 40KW WEICHAH GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	62,000.00		62,000.00	
	CIRCUIT BREAKER - NXN630, FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	190,000.00		190,000.00	
	CIRCUIT BREAKER TMAX T3 ABB 250 A 480V - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	187,873.00		187,873.00	
	CIRCUIT BREAKER, 600V - 500A WITH MECHANISM, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	CIRCUIT BREAKER,600V,3PHASE,MOLDED CASE,ASSORTED S - (NXN630) FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	380,000.00		380,000.00	
	CLAMP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,678.00		27,678.00	
	CLAMP, BOLT - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,500.00		28,500.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	CLAMP, V BAND - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	CLAMP, V BAND - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	COCK, OUTLET, C.W. - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	COLLET, VALVE - 3680883, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,452.00		7,452.00	
	COLLET, VALVE - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,452.00		7,452.00	
	COLLET, VALVE - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	COLLET, VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	131,505.00		131,505.00	
	COLLET, VALVE - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,108.00		9,108.00	
	COLLET, VALVE - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,640.00		2,640.00	
	COMPENSATOR - 51202-10-073, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	215,000.00		215,000.00	
	COMPENSATOR - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	CON ROD ASSEMBLY - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,076.00		82,076.00	
	CON ROD BOLT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CONNECTING ROD - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	189,000.00		189,000.00	
	CONNECTING ROD ASSEMBLY - FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	317,232.00		317,232.00	
	CONNECTING ROD, ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	612,000.00		612,000.00	
	CONNECTION PIPE - AIR,RUBBER FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	CONNECTION, EXHAUST OUTLET - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,000.00		104,000.00	
	CONNECTION, WATER PUMP - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	CONNECTOR, TUBE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,000.00		95,000.00	
	CONTROL, GOVERNOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	CONTROLLER, DEESEA 8610 - FOR 40KW WEICHAH GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, ELECTRONIC, DSE 7510 - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	CONTROLLER, GOVERNOR SPEED - FOR 40KW WEICHAH GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,214.00		9,214.00	
	CONTROLLER, GOVERNOR, ELECTRONIC - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	CONTROLLER, SPEED - (SPEED CONTROLLER C2002) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,000.00		29,000.00	
	CONTROLLER, SPEED - (SPEED CONTROLLER C2003) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,000.00		29,000.00	
	CONTROLLER, SPEED - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CONTROLLER, SPEED, ESD5500E - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	COOLANT FILTER - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,800.00		13,800.00	
	COOLER , OIL - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,700.00		25,700.00	
	COOLER , OIL - FOR 90 KW WEICHAH GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	COOLER, ENGINE CAST - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,111.00		74,111.00	
	COOLER, LUBE OIL - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	COOLER, OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	158,700.00		158,700.00	
	COOLING JET, PISTON - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	COOLING JET, PISTON - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,006.00		12,006.00	
	COOLING JET, PISTON - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	153,000.00		153,000.00	
	CORE, COOLER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	CORE, COOLER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	179,400.00		179,400.00	
	COVER ASSEMBLY, CYLINDER HEAD - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	COVER, CYLINDER HEAD - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	COVER, TIMING GEAR - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,224.00		34,224.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	COVER, TIMING GEAR - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,100.00		42,100.00	
	CRANKSHAFT ASSEMBLY - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	CURRENT TRANSFORMER,13.8KV,1600/5 - FOR 40KW WEICHAH GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	CYLINDER HEAD - 50501-25-027, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00		950,000.00	
	CYLINDER HEAD - CYLINDER HEAD SPRING,PN.50502-17-201,FOR 1MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	CYLINDER HEAD - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	CYLINDER HEAD - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,000.00		87,000.00	
	CYLINDER HEAD - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - DEUTZ, 13072139, FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	CYLINDER HEAD ASSEMBLY (OEM) - PN.ZZ80279, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,500.00		102,500.00	
	CYLINDER HEAD ASSEMBLY KIT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	CYLINDER HEAD ASSY - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	296,010.00		296,010.00	
	CYLINDER HEAD BOLT - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,840.00		3,840.00	
	CYLINDER HEAD COVER - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	79,764.00		79,764.00	
	CYLINDER HEAD GASKET - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,000.00		138,000.00	
	CYLINDER HEAD GASKET - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,735.00		21,735.00	
	CYLINDER LINER - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	105,450.00		105,450.00	
	CYLINDER LINER - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	DAMPER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	169,000.00		169,000.00	
	DAMPER, VIBRATION - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,900.00		5,900.00	
	DAMPER, VIBRATION - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00		5,500.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	DAMPER, VIBRATION - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,343.00		32,343.00	
	DIODE - KIT, FWD AND REVERSE, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00		11,000.00	
	DIODE, REVOLVING, ASSEMBLY - KIT, FORWARD AND REVERSE, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00		11,000.00	
	DIODE, ROTATING - REV/FWD, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	DIPSTICK - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	440.00		440.00	
	DISTRIBUTION TRANSFORMER - (10KVA) FOR 40KW WEICHAH GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	DRIVE, BELT TENSIONER - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	ECU MODULE - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	ELBOW, MALE UNION - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	ELECTRIC GOVERNOR CONTROL - (8290191) FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,000.00		115,000.00	
	ELEMENT, AIR CLEANER - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00		56,000.00	
	ELEMENT, AIR CLEANER - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	ELEMENT, FUEL FILTER - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	ELEMENT, LUBE OIL FILTER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	ELEMENT, OIL - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,250.00		17,250.00	
	ENGINE CONNECTING ROD - 3924350/3901383, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,120.00		24,120.00	
	EXHAUST MANIFOLD - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	EXHAUST VALVE - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	EXHAUST VALVE - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	231,132.00		231,132.00	
	EXHAUST VALVE - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,072.00		6,072.00	
	EXHAUST VALVE SEAT - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,245.00		7,245.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	EXHAUST VALVE,STP - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	234,572.00		234,572.00	
	FAN - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,340.00		36,340.00	
	FAN - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,250.00		30,250.00	
	FAN - HUB ASSY, 2899668, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	151,930.00		151,930.00	
	FAN BELT - (INDUSTRIAL) FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	FAN BELT - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	FAN BELT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,725.00		32,725.00	
	FAN BELT - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00		7,800.00	
	FAN BLADE - DEUTZ, 13021367, FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	FAN BLADE - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	FAN BLADE - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	FAN HUB - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	FILTER - PRIMARY FILTER, PN.3318319, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	FILTER, AIR ELEMENT - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,400.00		29,400.00	
	FILTER, FUEL - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00		63,000.00	
	FILTER, FUEL - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	FILTER, FUEL - FUEL WATER SEPARATOR, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	FILTER, FUEL (PRIMARY) - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	FILTER, FUEL AND WATER SEPARATOR - 30 MICRON, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	FILTER, FUEL AND WATER SEPARATOR - FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,800.00		26,800.00	
	FILTER, OIL - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00		13,000.00	
	FLAME RING - FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,000.00		76,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FLEXIBLE PIPE - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,011.00		4,011.00	
	FUEL FILTER - FF63010, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	168,000.00		168,000.00	
	FUEL FILTER - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,800.00		40,800.00	
	FUEL FILTER - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	FUEL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	FUEL FILTER - HEAD ASSY, PN. 4132A021, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	280,079.00		280,079.00	
	FUEL FILTER ELEMENT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	FUEL FILTER ELEMENT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	174,960.00		174,960.00	
	FUEL FILTER ELEMENT, SECONDARY - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	FUEL FILTER HEAD - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	FUEL INJECTION PUMP - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	660,000.00		660,000.00	
	FUEL INJECTION PUMP - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	FUEL INJECTION PUMP - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	228,750.00		228,750.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	FUEL INJECTION VALVE - ASSEMBLY, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	699,996.00		699,996.00	
	FUEL INJECTOR - (6PCS/KIT) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,000.00		77,000.00	
	FUEL INJECTOR - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,290.00		97,290.00	
	FUEL INJECTOR ASSEMBLY - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,000.00		81,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,100.00		20,100.00	
	FUEL LIFT PUMP - 4988747EA, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,400.00		6,400.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL LIFT PUMP - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,865.00		85,865.00	
	GASKET - 12159468, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00		160.00	
	GASKET - 13031515, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	440.00		440.00	
	GASKET - 13031516, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	560.00		560.00	
	GASKET - 13031517, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240.00		240.00	
	GASKET - 13031523, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240.00		240.00	
	GASKET - 13031544, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00		160.00	
	GASKET - 13051718, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100.00		100.00	
	GASKET - AIR FILTER, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320.00		320.00	
	GASKET - AIR INLET PIPE, 13031570, FOR WEICHAI GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,080.00		1,080.00	
	GASKET - AIR INLET PIPE, 13031571, FOR 90 KW GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360.00		360.00	
	GASKET - AIR INLET PIPE, 13059462, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	GASKET - BOTTOM GASKET KIT, PN.3801235, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	GASKET - BOTTOM GASKET SET, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,357.00		55,357.00	
	GASKET - BOTTOM GASKET, FOR 135 FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	125,000.00		125,000.00	
	GASKET - CLOSING COVER, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	GASKET - EXHAUST MANIFOLD, 1001251923, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	GASKET - EXHAUST MANIFOLD, 2060008, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	GASKET - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,000.00		37,000.00	
	GASKET - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	81,939.00		81,939.00	
	GASKET - FUEL INJECTION PUMP, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00		160.00	
	GASKET - FUEL INJECTION, 2010392, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640.00		640.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET - FUEL INJECTOR,2010387, FOR 10KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640.00		640.00	
	GASKET - FUEL INJECTOR,2010393, FOR 10KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640.00		640.00	
	GASKET - INJECTION PUMP DRIVE FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	GASKET - INTAKE/EXHAUST MANIFOLD, FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	GASKET - OVERHAULING SET (LOWER),4955590,FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,340.00		129,340.00	
	GASKET - OVERHAULING SET (UPPER), FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	213,794.00		213,794.00	
	GASKET - REAR, COVER FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	912.00		912.00	
	GASKET - RING, SEAL FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	GASKET - TAPPET, FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	GASKET - TOP GASKET KIT, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,960.00		11,960.00	
	GASKET (1), EXHAUST MANIFOLD - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	383,640.00		383,640.00	
	GASKET (2), EXHAUST MANIFOLD - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	383,640.00		383,640.00	
	GASKET - CYLINDER HEAD COVER - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00		20,400.00	
	GASKET - CYLINDER HEAD COVER - FOR 40 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,939.00		15,939.00	
	GASKET - CYLINDER HEAD COVER - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,800.00		9,800.00	
	GASKET - CYLINDER HEAD COVER - FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	GASKET - EXHAUST MANIFOLD - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,100.00		5,100.00	
	GASKET - THERMOSTAT HSG - FOR 10KW WEICHA GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00		160.00	
	GASKET - TURBOCHARGER - FOR 10KW WEICHA GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	GASKET - TURBOCHARGER - FOR 40 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,105.00		3,105.00	
	GASKET CYLINDER HEAD (OEM) - 3689567, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,244.00		49,244.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET CYLINDER HEAD (OEM) - COVER, FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GASKET CYLINDER HEAD (OEM) - FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,960.00		2,960.00	
	GASKET CYLINDER HEAD (OEM) - FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
	GASKET IND MANIFOLD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,222.00		8,222.00	
	GASKET KIT, BOTTOM OVERHAULING - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	146,200.00		146,200.00	
	GASKET KIT, TOP - TOP GASKET KIT,PN.4024946, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,000.00		115,000.00	
	GASKET KIT, TOP OVERHAULING - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	
	GASKET KIT, TOP OVERHAULING - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,000.00		69,000.00	
	GASKET KIT, TOP OVERHAULING - TGK2206, FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	GASKET KIT, UPPER ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	GASKET SET, LOWER ENGINE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	GASKET TOP OVERHAULING - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,850.00		100,850.00	
	GASKET, INTAKE MANIFOLD - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	GASKET, (UPPER HEAD COVER) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	GASKET, 25 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	GASKET, BOTTOM KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	GASKET, BOTTOM OVERHAULING - 10000-00058, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	GASKET, BOTTOM OVERHAULING - 5492346, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	225,000.00		225,000.00	
	GASKET, BOTTOM OVERHAULING - BGK2206, FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, BOTTOM OVERHAULING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,720.00		83,720.00	
	GASKET, CYLINDER HEAD - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	GASKET, CYLINDER HEAD - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,243.00		49,243.00	
	GASKET, CYLINDER HEAD - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,763.00		29,763.00	
	GASKET, CYLINDER HEAD - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	95,400.00		95,400.00	
	GASKET, CYLINDER HEAD - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	GASKET, CYLINDER HEAD - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	GASKET, CYLINDER HEAD - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	GASKET, CYLINDER HEAD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,537.00		120,537.00	
	GASKET, CYLINDER HEAD - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,750.00		34,750.00	
	GASKET, CYLINDER HEAD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	GASKET, CYLINDER HEAD COVER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00		20,400.00	
	GASKET, EXHAUST MANIFOLD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,754.00		23,754.00	
	GASKET, FRONT COVER - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160.00		160.00	
	GASKET, GEAR COVER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	GASKET, GEAR HOUSING - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	760.00		760.00	
	GASKET, HEAD - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,180.00		3,180.00	
	GASKET, HEAD - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,115.00		5,115.00	
	GASKET, HEAD COVER, (UNDER) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,800.00		82,800.00	
	GASKET, IND MANIFOLD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	596.00		596.00	
	GASKET, INTAKE MANIFOLD BEND - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,300.00		48,300.00	
	GASKET, LIFT PUMP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,534.00		3,534.00	

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SPARES													
MECHANICAL SPARE PARTS													
	GASKET, OIL COOLER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,170.00		9,170.00	
	GASKET, OIL COOLER CORE - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	GASKET, OIL FILTER HEAD - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,565.00		14,565.00	
	GASKET, OIL PAN - (SEAL, RUBBER TYPE) FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	GASKET, OIL PAN - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	GASKET, OIL SEAL HOUSING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,572.00		1,572.00	
	GASKET, ROCKER BOX - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	GASKET, SUMP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,788.00		26,788.00	
	GASKET, THERMOSTAT HOUSING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	GASKET, THERMOSTAT HOUSING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,252.00		2,252.00	
	GASKET, TIMING CASE - FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	760.00		760.00	
	GASKET, TIMING CASE - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	GASKET, TOP OVEHAULING - FOR TOP OVERHAUL, 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	GASKET, TOP OVERHAULING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,800.00		59,800.00	
	GASKET, TURBOCHARGER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,828.00		4,828.00	
	GASKET, VALVE COVER - FOR 10KW WEICHA GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	924.00		924.00	
	GASKET, WATER PUMP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,785.00		7,785.00	
	GASKET-IND MANIFOLD - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,956.00		1,956.00	
	GEAR - DRIVE, 12159535, FOR 90KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,700.00		13,700.00	
	GEAR - INTERMEDIATE, FOR 10 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	GEAR, IDLER - FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	GUIDE VALVE STEM - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	GUIDE, EXHAUST - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,496.00		3,496.00	
	GUIDE, INLET - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,370.00		4,370.00	
	GUIDE, VALVE - 4026657, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,649.00		97,649.00	
	GUIDE, VALVE - EXHAUST, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,040.00		3,040.00	
	GUIDE, VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	86,400.00		86,400.00	
	GUIDE, VALVE - INTAKE, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,040.00		3,040.00	
	GUIDE, VALVE YOKE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	614,100.00		614,100.00	
	HARNESS, INJECTOR - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	HEAD, FUEL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	HEAD, FUEL FILTER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,322.00		27,322.00	
	HEAD, LUB OIL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	110,000.00		110,000.00	
	HEXAGON NUT - ACORN, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	750.00		750.00	
	HOSE - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,800.00		80,800.00	
	HOSE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	HOSE, FLEXIBLE - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	122,000.00		122,000.00	
	HOUSING, FAN DRIVE - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	
	HUB - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,600.00		4,600.00	
	HUB, FAN - SUPPORT, FAN BRACKET, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	INJECTION PUMP - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	340,000.00		340,000.00	
	INJECTOR - ASSEMBLY, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	570,000.00		570,000.00	
	INJECTOR - ASSY, PN.4914325/191916, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,000.00		66,000.00	
	INJECTOR - FOR 10KW WEICHAI GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,180.00		48,180.00	
	INJECTOR - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,100.00		20,100.00	
	INJECTOR - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	924,000.00		924,000.00	
	INJECTOR - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	INJECTOR - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,400.00		320,400.00	
	INJECTOR - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	INJECTOR - FUEL LEAK OFF PIPE, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	INJECTOR - HOSE, 22646F501, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00		4,000.00	
	INJECTOR ASSEMBLY - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	504,000.00		504,000.00	
	INJECTOR ASSEMBLY - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	161,244.00		161,244.00	
	INJECTOR ASSEMBLY - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	215,280.00		215,280.00	
	INJECTOR ASSEMBLY, FUEL - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	INJECTOR ASSEMBLY, FUEL - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,900.00		18,900.00	
	INJECTOR ASSEMBLY, FUEL - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	INJECTOR EXCHANGE - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	840,000.00		840,000.00	
	INJECTOR WASHER - (406060010) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	INJECTOR, MOUNTING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	INLET VALVE - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,400.00		1,400.00	
	INLET VALVE - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,650.00		12,650.00	
	INSERT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	INSERT - INTAKE VALVE, 3104445, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,386.00		41,386.00	
	INSERT - INTAKE VALVE, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,388.00		41,388.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	INSERT EXHAUST - VALVE SEAT, FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,080.00		37,080.00	
	INSERT INLET VALVE - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	INSERT, EXHAUST VALVE - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,800.00		58,800.00	
	INSERT, NOZZLE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
	INSERT, VALVE EXHAUST - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	INSERT, VALVE INTAKE - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	INTAKE VALVE - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	155,736.00		155,736.00	
	JET, PISTON COOLING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,661.00		5,661.00	
	KIT, BEARING - FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	KIT, FRONT COVER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,794.00		40,794.00	
	KIT, LINER - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,168.00		129,168.00	
	KIT, MAIN BEARING - (3945917) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	108,000.00		108,000.00	
	KIT, MAIN BEARING - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,320.00		53,320.00	
	KIT, PISTON AND RING - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	KIT, TOP SERVICE KIT, JOINT & GASKET - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	KIT, WATER PUMP - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,120.00		21,120.00	
	LEVER, ROCKER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	432,000.00		432,000.00	
	LIFT PUMP - PN 2641A023, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,200.00		53,200.00	
	LINER - PRESS FIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,310.00		68,310.00	
	LINER - SLIP FIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,896.00		67,896.00	
	LINER KIT - CYLINDER LINER, FOR 600 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00		180,000.00	
	LINER KIT - PN.5693706, FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,005.00		28,005.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	LINER, CYLINDER - DEUTZ, 13056682, FOR 40 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	LINER, CYLINDER - FOR 10KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,120.00		1,120.00	
	LINER, CYLINDER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	LINER, CYLINDER - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	264,000.00		264,000.00	
	LINER, CYLINDER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,584.00		88,584.00	
	LINER, CYLINDER - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	LINER, CYLINDER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	LINER, CYLINDER - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	LINER, CYLINDER - FOR 90 KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,400.00		30,400.00	
	LINER, CYLINDER - WITH O-RING KIT, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	336,060.00		336,060.00	
	LINER, PRESS FIT - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,575.00		68,575.00	
	LINER, PRESS FIT - WITH O-RING, FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	LINER, STARTING VALVE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,897.00		88,897.00	
	LUBE OIL FILTER - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	LUBE OIL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	LUBE OIL FILTER (OEM) - CARTRIDGE, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,004.00		400,004.00	
	LUBE OIL FILTER (OEM) - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	LUBE OIL FILTER (OEM) - HEAD, PN. 3773A061, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	LUBE OIL FILTER (OEM) - LF9070, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	LUBE OIL FILTER ELEMENT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	266,976.00		266,976.00	
	LUBE OIL PRESSURE SENSOR - 3165752, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	LUBRICATING OIL COOLER COVER GASKET - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	LUBRICATING OIL PUMP - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	58,800.00		58,800.00	
	MAIN BEARING UPPER - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	MAIN BEARING KIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,043.00		17,043.00	
	MAIN BEARING KIT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	MAIN BEARING KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	MANIFOLD, EXHAUST - GASKET, 51202-10-024, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,400.00		30,400.00	
	MANIFOLD, INTAKE - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,800.00		10,800.00	
	MANIFOLD, INTAKE - GASKET, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600.00		600.00	
	METER, KWHR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	181,800.00		181,800.00	
	METER, KWHR - KV-2C		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,820.00		23,820.00	
	METER, KWHR - KV-2C		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,604.00		71,604.00	
	MOTOR, STARTER - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	MOTOR, STARTER - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	MOTOR, STARTER - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537 - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	MOTOR, STARTING - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	MOTOR, STARTING - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,664.00		40,664.00	
	NDE BEARING - 45-0866, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,800.00		12,800.00	
	NDE BEARING - 6316 2Z C3WT, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	NDE BEARING - 6320 C3, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,880.00		35,880.00	
	NDE BEARING - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,200.00		17,200.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	NDE BEARING - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,724.00		22,724.00	
	NIPPLE - OIL NIPPLE, COMPRESSION SIDE, FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	NIPPLE - OIL NIPPLE, TURBINE SIDE, FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	NOZZLE - COOLING, FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	NOZZLE, INSERT - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	320,000.00		320,000.00	
	NUT, HEXAGON - FOR 500 KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	O RING, (7) 373 X 7.0 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,417.00		103,417.00	
	O RING, 37 X 7 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,840.00		24,840.00	
	O RING, 391 X 7 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	558,693.00		558,693.00	
	O RING, EXHAUST VALVE SEAT - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	O RING, G115 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,552.00		69,552.00	
	O RING, G25 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,736.00		92,736.00	
	O RING, G30 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,368.00		46,368.00	
	O RING, G35 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,368.00		46,368.00	
	O RING, G52 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,015.00		30,015.00	
	O RING, G55 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,552.00		69,552.00	
	O RING, G65 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,552.00		69,552.00	
	O RING, G95 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,010.00		20,010.00	
	O RING, P14 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,368.00		46,368.00	
	O RING, P24 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,736.00		92,736.00	
	O RING, P42 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	69,552.00		69,552.00	
	O-RING - 1 LOT, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	191,560.00		191,560.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	O-RING - 50506-16-015, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,300.00		48,300.00	
	O-RING - 50507-03-092, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,055.00		87,055.00	
	O-RING - 51630-04-033, FOR MAN 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,572.00		40,572.00	
	O-RING - CW, 50507-03-055, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	O-SEAL - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00		1,800.00	
	OIL COOLER - 4965487, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	211,428.00		211,428.00	
	OIL COOLER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	OIL COOLER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00		5,500.00	
	OIL COOLER - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	228,000.00		228,000.00	
	OIL COOLER - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	205,712.00		205,712.00	
	OIL COOLER KIT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,302.00		34,302.00	
	OIL FILTER - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	122,400.00		122,400.00	
	OIL FILTER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,200.00		35,200.00	
	OIL FILTER - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,750.00		54,750.00	
	OIL FILTER - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00		96,000.00	
	OIL FILTER ELEMENTS - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	88,400.00		88,400.00	
	OIL FILTER HEAD - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00		27,000.00	
	OIL PAN - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,600.00		7,600.00	
	OIL PIPE - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,750.00		5,750.00	
	OIL PUMP - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	OIL PUMP - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	OIL PUMP - T419939, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	

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SPARES													
MECHANICAL SPARE PARTS													
	OIL PUMP ASSY. - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	115,000.00		115,000.00	
	OIL SEAL, FRONT - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,250.00		5,250.00	
	OVERHAUL KIT, BOTTOM - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	294,000.00		294,000.00	
	OVERHAUL KIT, BOTTOM - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	OVERHAUL KIT, TOP - FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00		34,500.00	
	OVERHAUL KIT, TOP - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	207,000.00		207,000.00	
	OVERHAUL KIT, TOP - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,188.00		7,188.00	
	OVERHAULING KIT, TURBO - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,100.00		24,100.00	
	OVERHAULING SERVICE KIT, TOP - FOR 90 KW WEICHAH GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,050.00		8,050.00	
	PICK UP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,462.00		35,462.00	
	PICK-UP, MAGNETIC - 3917846, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,892.00		32,892.00	
	PICK-UP, MAGNETIC - FOR 300KW CUMMINS KTA19-G2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PICK-UP, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	PIN, PISTON - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,520.00		1,520.00	
	PIN, SPRING - SLOTTED, FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300.00		300.00	
	PIN, STRAIGHT - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00		900.00	
	PIN, STRAIGHT - SPRING, FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00		38,000.00	
	PIPE - 433.14.019, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	PIPE - 433.14.026, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	PIPE - COMPLETE, 440.45.030, FOR 500 KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	PIPE - COOLING WATER, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,460.00		5,460.00	
	PIPE - EXHAUST PIPE SECTION, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE - FILTER TO PUMP, PN. 2646F001, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,500.00		6,500.00	
	PIPE - FUEL INJECTION PUMP OIL, 13061169, FOR 90KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,240.00		2,240.00	
	PIPE - HIGH PRESSURE ,FUEL, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	PIPE - LEAK OFF, PN. 3575A059, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,750.00		9,750.00	
	PIPE - LOW PRESSURE FUEL, PN. 3583A054, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,200.00		6,200.00	
	PIPE - OIL COOLER WATER, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	PIPE - OIL PIPE ASSY, 13022855, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,840.00		3,840.00	
	PIPE - LEAK OFF - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,385.00		11,385.00	
	PIPE, COOLING WATER PIPE - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,400.00		26,400.00	
	PIPE, EXHAUST OUTLET - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	
	PIPE, FILTER TO PUMP - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,072.00		7,072.00	
	PIPE, LEAK OFF - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,806.00		10,806.00	
	PIPE, LOW PRESSURE FUEL - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,352.00		3,352.00	
	PIPE, FUEL INJECTION, COMPLETE - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	PISTON - FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	46,200.00		46,200.00	
	PISTON - FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	340,800.00		340,800.00	
	PISTON - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,960.00		57,960.00	
	PISTON 2/2, COMPLETE - PISTON ASSEMBLY, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	238,000.00		238,000.00	
	PISTON AND CONNECTING ROD - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	PISTON AND LINER KIT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	702,000.00		702,000.00	
	PISTON AND RING KIT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	PISTON AND RING KIT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	582,000.00		582,000.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON ASSEMBLY - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	PISTON COOLING JET - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,775.00		9,775.00	
	PISTON COOLING JET - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,000.00		22,000.00	
	PISTON ENGINE - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	229,632.00		229,632.00	
	PISTON KIT - 4376567, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	116,059.00		116,059.00	
	PISTON KIT - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	PISTON KIT - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	PISTON KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	PISTON KIT, ENGINE (STANDARD) - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	216,000.00		216,000.00	
	PISTON PIN - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,000.00		67,000.00	
	PISTON RING - AND PISTON KIT, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	562,500.00		562,500.00	
	PISTON RING - ASSY., FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	PISTON RING - COMPRESSION, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,760.00		17,760.00	
	PISTON RING - FOR 150/200KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	276,000.00		276,000.00	
	PISTON RING - KIT, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,528.00		21,528.00	
	PISTON RING - KIT, PN. KRP1251, FOR 163KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	PISTON RING - OIL, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,940.00		17,940.00	
	PISTON RING - PISTON RING KIT, PN.4089810, FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	PISTON RING - PISTON RING,PN.50605-02-009,FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	289,800.00		289,800.00	
	PISTON RING - PISTON RING,PN.50605-02-010,FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	289,800.00		289,800.00	
	PISTON RING - SET, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	213,000.00		213,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PISTON RING - SET, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	PISTON RING KIT - (5482361) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,240.00		15,240.00	
	PISTON RING KIT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640,800.00		640,800.00	
	PISTON RING KIT - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	156,000.00		156,000.00	
	PISTON RING KIT - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	PLATE, THRUST - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	PLUG - COREHOLE, FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	PLUG - COREHOLE, FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,850.00		2,850.00	
	PLUG - COREHOLE,1152717,FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00		1,040.00	
	PLUG - COREHOLE,13039690,FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,040.00		1,040.00	
	PLUG - COREHOLE,FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200.00		200.00	
	PLUG - GLOW PLUG FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	POLE, STEEL, GALVANIZED, SPS 30' 4MM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	420,000.00		420,000.00	
	POTENTIAL TRANSFORMER, 13.8KV - FOR 40KW WEICHAI GENSET TD226B-3D1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	PRE FUEL FILTER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
	PRE-FUEL FILTER ASSEMBLY - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00		11,000.00	
	PRESSURE SWITCH - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	51,096.00		51,096.00	
	PULLEY CRANKSHAFT - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	PULLEY, WATER PUMP - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00		2,000.00	
	PUMP ASSEMBLY, COOLANT - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,200.00		29,200.00	
	PUMP WATER - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	PUMP, FUEL (T.L.N.) - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	143,520.00		143,520.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	PUMP, FUEL LIFT - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PUMP, LIFT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	PUMP, LIFT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	PUMP, LUBE OIL - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	PUMP, LUBRICATING OIL - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	PUMP, OIL - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	PUMP, OIL - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	PUMP, WATER - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,175.00		28,175.00	
	PUMP, WATER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	PUMP, WATER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	PUMP, WATER - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,600.00		23,600.00	
	PUMP, WATER MTG - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	PUSH ROD - 612600050272, FOR 200/150KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	PUSH ROD - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,320.00		4,320.00	
	PUSH ROD - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,320.00		40,320.00	
	PUSH ROD - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,010.00		66,010.00	
	PUSH ROD - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	PUSH ROD, COMPLETE - INCLUDING ITEM 016, 041, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	461,568.00		461,568.00	
	PUSHROD - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PUSHROD - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,630.00		18,630.00	
	RADIATOR - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	RADIATOR - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	138,000.00		138,000.00	
	RADIATOR - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	RADIATOR - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	RADIATOR - OE52643, FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	450,000.00		450,000.00	
	RADIATOR ASSEMBLY - WITH CHARGE AIR COOLER,A063K926, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00		600,000.00	
	REAR OIL SEAL - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,107.00		72,107.00	
	REAR OIL SEAL - GASKET, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	660.00		660.00	
	RELAY - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,634.00		9,634.00	
	RELAY - JQ103A, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	RING - TAPER, SIDED, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00		3,200.00	
	RING KIT, PISTON - FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,800.00		52,800.00	
	RING SET, PISTON - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	RING, COMPRESION (TAPER CR) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	286,000.00		286,000.00	
	RING, COMPRESSION - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,520.00		35,520.00	
	RING, COMPRESSION D3 (CR) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	184,045.00		184,045.00	
	RING, COMPRESSION, PISTON - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	RING, COVER - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	190,000.00		190,000.00	
	RING, OIL (COIL)-CR R6 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	RING, OIL (COIL)-CR R9 - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	RING, OIL SCRAPER - PISTON RING OIL SCRAPER,PN.50605-02-22,FOR 1MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	289,800.00		289,800.00	
	RING, PISTON - AND PISTON, PN. T400413, FOR 50KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,280.00		12,280.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	RING, PISTON - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	RING, PISTON - TE & CE, FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	RING, PISTON (SET) - C3802429, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,352.00		14,352.00	
	RING, PISTON (SET) - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00		14,400.00	
	RING, PISTON KIT - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	103,500.00		103,500.00	
	RING, RUBBER (C.W CONNECTOR) - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,979.00		54,979.00	
	RING, SAFETY - FOR COMPRESSION SIDE, 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	RING, SAFETY - TURBINE SIDE, FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	RING, SEAL - (CYLINDER LINER), FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	RING, SEAL - (EXHAUST MANIFOLD), FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	RING, SEAL - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	RING, SNAP - FOR 90 KW WEICHAH GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,280.00		5,280.00	
	ROCKER ARM - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	ROCKER ARM ASSEMBLY - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,500.00		17,500.00	
	ROCKER ARM ASSEMBLY - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	162,000.00		162,000.00	
	ROCKER ARM, EXHAUST COMPLETE - WITH ITEM 034, 046, 071, 083, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00		252,000.00	
	ROCKER ARM, INLET COMPLETE - WITH ITEM 034, 046, 071, 083, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00		252,000.00	
	ROCKER SHAFT ASSEMBLY - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	ROD, CONNECTING - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00		1,100.00	
	ROD, CONNECTING - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	225,000.00		225,000.00	
	ROD, CONNECTING ASSEMBLY - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	132,000.00		132,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	ROD, ENGINE CONNECTING - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,600.00		120,600.00	
	ROD, PUSH - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	ROD, PUSH - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,000.00		34,000.00	
	ROLLER - ROLLER, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	SCREW,HOLLOW - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	SEAL - FRONT OIL, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL - VARIOUS, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,000.00		104,000.00	
	SEAL - CAMSHAFT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL - OIL - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	SEAL - WATER PUMP - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200.00		200.00	
	SEAL KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	SEAL KIT- INJECTOR - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00		38,400.00	
	SEAL RING - 433.14.023, FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	SEAL RING - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	SEAL, ROCKER BOX COVER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,740.00		8,740.00	
	SEAL, CYLINDER HEAD COVER - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,450.00		27,450.00	
	SEAL, O RING - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,900.00		9,900.00	
	SEAL, O RING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,359.00		72,359.00	
	SEAL, O RING - GASKET CYLINDER HEAD, FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,777.00		12,777.00	
	SEAL, O' RING - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	SEAL, O-RING ,(LINER) - CH12488, FOR 300 KW PERKINS, 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,750.00		22,750.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, OIL - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,500.00		14,500.00	
	SEAL, OIL - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	SEAL, OIL - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,003.00		32,003.00	
	SEAL, OIL (REAR END) - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,300.00		12,300.00	
	SEAL, OIL FRONT - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
	SEAL, OIL FRONT END - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	SEAL, OIL REAR - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	SEAL, REAR END OIL - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,709.00		13,709.00	
	SEAL, ROCKER BOX COVER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	SEAL, VALVE STEM - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00		9,600.00	
	SEAL, VALVE STEM - WASHER, FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	SEAL, WASHER - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,530.00		2,530.00	
	SEAL, WATER PUMP - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,748.00		4,748.00	
	SEAL-INJECTOR - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,116.00		10,116.00	
	SEAT INSERT, VALVE - EXHAUST, FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,417.00		6,417.00	
	SEAT INSERT, VALVE - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,850.00		80,850.00	
	SEAT, VALVE, INTAKE - (61560040057) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00		4,200.00	
	SEAT, VALVE, INTAKE - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,866.00		7,866.00	
	SENDER, OIL PRESSURE - FOR 300KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,328.00		11,328.00	
	SENSOR, TEMPERATURE - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00		21,000.00	
	SEPARATOR - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,400.00		13,400.00	
	SEPARATOR - FUEL WATER, FS19764, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SET OF PIST.RINGS - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,540.00		45,540.00	
	SHAFT, ROCKER LEVER - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	144,000.00		144,000.00	
	SHELL BEARING - CONNECTING ROD, LOWER, FOR 10KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	SHELL BEARING - CONROD (UPPER) FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,240.00		2,240.00	
	SHELL BEARING - CONROD (UPPER/LOWER) FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,440.00		1,440.00	
	SHELL, MAIN BEARING - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	287,040.00		287,040.00	
	SLEEVE - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,882.00		50,882.00	
	SLEEVE, INJECTOR - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,600.00		30,600.00	
	SLEEVE, INJECTOR - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,350.00		16,350.00	
	SMALL END BUSH - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	SNAP RING - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,250.00		2,250.00	
	SOLENOID - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	SPACER - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	83,500.00		83,500.00	
	SPACER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,656.00		7,656.00	
	SPRING , VALVE - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,265.00		1,265.00	
	SPRING CLIP - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,108.00		9,108.00	
	SPRING, VALVE - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,500.00		49,500.00	
	SPRING, VALVE INNER - FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00		1,920.00	
	SPRING, VALVE INNER - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,350.00		10,350.00	
	SPRING, VALVE OUTER - FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,920.00		1,920.00	
	SPRING, VALVE OUTER - FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,315.00		9,315.00	
	SPRING, VALVE, OUTER - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,260.00		91,260.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	SPRING, VALVE, INNER - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	91,260.00		91,260.00	
	STARTER MOTOR - (5367769) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	74,000.00		74,000.00	
	STARTER MOTOR - (5367789) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	STARTER MOTOR - 2873K115, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	STRAINER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,612.00		1,612.00	
	SUPPORT, WATER PUMP MTG - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	SWITCH, MAGNETIC - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	SWITCH, OIL SENDER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,200.00		11,200.00	
	SWITCH, PRESSURE - OIL PRESSURE SWITCH, FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	SWITCH, TEMPERATURE - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	TAPPET - FOR 10 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,320.00		5,320.00	
	TAPPET - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	TAPPET - MUSHROOM, FOR 40 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,330.00		39,330.00	
	TAPPET - MUSHROOM, FOR 90 KW GENSET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,200.00		15,200.00	
	THERMOSTAT - (5478594) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,300.00		72,300.00	
	THERMOSTAT - 3958559, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	THERMOSTAT - 4177782, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	THERMOSTAT - ELEMENT FOR OIL,P.51545-01-018, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,081.00		38,081.00	
	THERMOSTAT - ELEMENT,CW HT,PN.51605-04-336, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,122.00		57,122.00	
	THERMOSTAT - ELEMENT,CW LT,PN.51605-04-324, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	57,122.00		57,122.00	
	THERMOSTAT - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	THERMOSTAT - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	

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6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	THERMOSTAT - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,355.00		16,355.00	
	THERMOSTAT ASSEMBLY - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00		2,500.00	
	THRUST BEARING, UNIT 4 - (LOWER SHELL) FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480.00		480.00	
	THRUST WASHER - (UPPER & LOWER) FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,400.00		22,400.00	
	THRUST WASHER KIT - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00		12,500.00	
	THRUST WASHER KIT - FOR 143KW PERKINS 2206-TG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,500.00		11,500.00	
	TOP GASKET KIT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	98,000.00		98,000.00	
	TOP OVERHAULING GASKET - (5579029) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	186,600.00		186,600.00	
	TOP SERVICES KIT/OVERHAULING KIT - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,050.00		8,050.00	
	TRANSDUCER, TEMPERATURE - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	TUBESTACK - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,094.00		73,094.00	
	TURBOCHARGER - (4039991) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	TURBOCHARGER - ASSY., 4025393, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	497,422.00		497,422.00	
	TURBOCHARGER - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	TURBOCHARGER - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	TURBOCHARGER - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	71,760.00		71,760.00	
	TURBOCHARGER - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	TURBOCHARGER - FOR 300 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	TURBOCHARGER - FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	TURBOCHARGER - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	175,000.00		175,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	TURBOCHARGER - FOR 545KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	113,620.00		113,620.00	
	TURBOCHARGER - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	TURBOCHARGER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
	TURBOCHARGER - FOR 90 KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00		70,000.00	
	TURBOCHARGER ASSEMBLY - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	497,423.00		497,423.00	
	TURBOCHARGER ASSEMBLY - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	172,000.00		172,000.00	
	UPPER THRUST BEARING FOR UNIT NO. 3 & 5 - FOR 10KW WEICHAI GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00		1,100.00	
	UPPER, ENGINE GASKET SET - FOR 600KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	468,000.00		468,000.00	
	V-BELT, FAN DRIVE - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	VALVE - CAP, T4007116, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,300.00		6,300.00	
	VALVE - SPRING, FOR 100KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	97,656.00		97,656.00	
	VALVE ASSEMBLY - 10000-77056, FOR 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,580.00		41,580.00	
	VALVE BRIDGE COMPLETE - ASSEMBLY W/ ITEM 071,129,154, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	192,000.00		192,000.00	
	VALVE COVER GASKET - 3104392, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,511.00		7,511.00	
	VALVE EXHAUST - FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,600.00		129,600.00	
	VALVE GUIDE - FOR 10KW WEICHAI GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,520.00		3,520.00	
	VALVE GUIDE - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,664.00		29,664.00	
	VALVE GUIDE - VALVE GUIDE, PN.50501-27-088, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	358,800.00		358,800.00	
	VALVE GUIDE, EXHAUST - NIMONIC, FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	154,800.00		154,800.00	
	VALVE GUIDE, INLET - FOR 163 KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,820.00		68,820.00	
	VALVE INTAKE - (612600050073) FOR 150/200KW WEICHAI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	129,600.00		129,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE SEAL - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	616.00		616.00	
	VALVE SEAT INSERT - FOR 160 KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,080.00		37,080.00	
	VALVE SEAT RING, EINLET - VALVE SEAT RING,PN.50501-27-123,FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,883.00		41,883.00	
	VALVE SEAT RING, EXHAUST - VALVE SEAT RING,PN.50501-27-184,FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,666.00		7,666.00	
	VALVE SEAT, EXHAUST - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,720.00		2,720.00	
	VALVE SEAT, EXHAUST - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,600.00		12,600.00	
	VALVE SEAT, EXHAUST - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,280.00		5,280.00	
	VALVE SEAT, INLET - 13026865, FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240.00		240.00	
	VALVE SEAT, INLET - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,720.00		2,720.00	
	VALVE SEAT, INLET - FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	VALVE SEAT, INLET - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,640.00		2,640.00	
	VALVE SEAT, INSERT - EXHAUST, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	VALVE SEAT, INSERT - INTAKE, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	VALVE SEAT, OUTLET - FOR 500KW MAN-CXZ		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	VALVE SPINDLE, INLET AND EXHAUST - VALVE SPINDLE, PN.50502-17-274, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	883,200.00		883,200.00	
	VALVE SPRING - ((5316173) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,280.00		17,280.00	
	VALVE SPRING - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,280.00		1,280.00	
	VALVE SPRING, INNER-EXHAUST - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	VALVE TAPPET - FOR 150/200KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,400.00		35,400.00	
	VALVE, COLLET - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00		10,500.00	
	VALVE, COLLET - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, EXHAUST - (4981795) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00		3,500.00	
	VALVE, EXHAUST - 4376340, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	162,095.00		162,095.00	
	VALVE, EXHAUST - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,760.00		5,760.00	
	VALVE, EXHAUST - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	162,096.00		162,096.00	
	VALVE, EXHAUST - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	378,000.00		378,000.00	
	VALVE, EXHAUST - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	159,500.00		159,500.00	
	VALVE, EXHAUST, STP - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	VALVE, GUIDE - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	33,000.00		33,000.00	
	VALVE, GUIDE INTAKE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	921,150.00		921,150.00	
	VALVE, INTAKE - (4981794) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00		3,800.00	
	VALVE, INTAKE - FOR 10 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,840.00		3,840.00	
	VALVE, INTAKE - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,764.00		106,764.00	
	VALVE, INTAKE - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	VALVE, INTAKE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	106,757.00		106,757.00	
	VALVE, INTAKE - FOR 300KW PERKINS 2206C-E13TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	956,250.00		956,250.00	
	VALVE, INTAKE - FOR 50 KW PERKINS 20TJ2009C273		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,800.00		22,800.00	
	VALVE, INTAKE - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	VALVE, INTAKE, S637T - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	906,200.00		906,200.00	
	VALVE, PISTON COOLING - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	264,000.00		264,000.00	
	VALVE, SEAT INTAKE - FOR 6DK-32		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	808,404.00		808,404.00	
	VALVE, SPRING - FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,700.00		47,700.00	
	VARISTOR - KIT, FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
SPARES													
MECHANICAL SPARE PARTS													
	VARISTOR KIT - FOR 280KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	WASHER - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,896.00		25,896.00	
	WASHER - SPRING,90003931102 FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	800.00		800.00	
	WASHER NOZZLE SEALING - FOR 260 KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,025.00		8,025.00	
	WASHER, INJECTOR - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,028.00		2,028.00	
	WASHER, PLAIN - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	640.00		640.00	
	WASHER, THRUST - (LOWER) FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,650.00		1,650.00	
	WASHER, THRUST - (UPPER) FOR 40 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,650.00		1,650.00	
	WASHER, THRUST - FOR 600KW PERKINS (TPI) 4006-23TAG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	WATER FILTER - FOR 600 KW CUMMINS KTA38-G1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	WATER GUIDE JACKET - WATER GUIDE JACKET, FOR 1.0MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	440,000.00		440,000.00	
	WATER PUMP - FOR 100 KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,387.00		114,387.00	
	WATER PUMP - FOR 10KW WEICHAH GENSET WP2.3D30E201		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	WATER PUMP - FOR 150KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	WATER PUMP - FOR 90 KW WEICHAH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	WATER PUMP - FRESH WATER COMPLETE,PN.51610-09-105,FOR 1MW MAN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	224,800.00		224,800.00	
	WATER PUMP - T423548, FOR 135KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	WATER PUMP KIT - (5579024) FOR 200KW CUMMINS ARAJA QSL9-G4-CPCD-G		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,700.00		34,700.00	
	WATER PUMP KIT - FOR 540KW PERKINS 2806A-E18TAG3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
SPARES - TOTAL											77,329,125.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION - FOR RENEWAL OF LICENSE		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL											10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
	WATER EXPENSES - PAYMENT OF WATER BIIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
					- TOTAL						100,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PAYMENT OF WATER DISCHARGE PERMIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,750.00	25,750.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						25,750.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - PAYMENT OF HAULING SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00	30,600.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						30,600.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - PAYMENT OF INTERNET SUBSCRIPTION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						12,000.00		
JOB ORDER													
	000J001-JO PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS												
	ABRASIVE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,800.00	14,800.00		
	ADHESIVE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,285.00	12,285.00		
	BRUSH - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,356.00	4,356.00		
	BULB - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	CONTACT CLEANER - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,400.00	18,400.00		
	COTTON TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	996.00	996.00		
	DEGREASER - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	152,000.00	152,000.00		
	DISK - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISPOSABLE GLOVES - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
000J001-JO PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS													
	ELECTRICAL TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,160.00	3,160.00		
	GASKET MAKER - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,016.00	8,016.00		
	GREASE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,377.00	8,377.00		
	GRINDING COMPOUND - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,600.00	28,600.00		
	GRINDING STONE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,244.00	5,244.00		
	HACKSAW WITH BLADE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	INSULATING VARNISH - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,275.00	25,275.00		
	MARKER - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,745.00	1,745.00		
	PENETRATING OIL - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,560.00	35,560.00		
	RAGS - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	RUBBER TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,320.00	10,320.00		
	SAFETY SOLVENT - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,980.00	52,980.00		
	SOAP - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,286.00	9,286.00		
	TAPE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	WELDING ROD, CAST IRON - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	WELDING ROD, ORDINARY - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	WIRE - PMS OF 5 UNITS 1,000 KW MAN DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00	9,300.00		
000J002-JO TRANSFER OF AUXILLIARY GENSET FROM PB108 TO BDPP													
	TRANSFER OF AUXILLIARY GENSET FROM PB108 TO BDPP - TRANSFER OF AUXILLIARY GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
1-OP DAILY OPERATIONS EXPENSES													
	AIR FILTER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ANTI-SIEZE COMPOUND - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,544.00	2,544.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	BALL VALVE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BATTERY - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,456.00	63,456.00		
	BEARING - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BULB - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,150.00	6,150.00		
	CHAIRS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	CLAMP METER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COOLANT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	525,000.00	525,000.00		
	DEGREASER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	DISPERSANT, OIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	EAR MUFF - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	EXTENSION WIRE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FAUCET - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FAUCET, LAVATORY - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	FIRE EXTINGUISHER, REFIL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	FIRST AID KIT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	FOAM MATTRESS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	FOR CUMMINS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	GASKET - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	17,600.00	17,600.00		
	GASKET - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	GASKET - EXHAUST MANIFOLD - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,712.00	41,712.00		
	GRINDER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	GUN, GREASE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	HAND TOOLS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	INDUCTION MOTOR - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	135,000.00	135,000.00		
	INSULATION, CLOTH - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	NYLON - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PAINT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,398.00	25,398.00		
	PESTICIDE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PICK UP - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	PLATES - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,538.00	13,538.00		
	PORTABLE WELDING MACHINE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PRESSURE WASHER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	PRODUCT/OIL FINDING PASTE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PUMP ASSEMBLY, WATER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	PVC FITTINGS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	PVC PIPE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	RICE COOKER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SAFETY SOLVENT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,490.00	26,490.00		
	SEALANT - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	SENSOR - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	474,000.00	474,000.00		
	SENSOR - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	502,000.00	502,000.00		
	STOVE - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TESTER, MULTI, ELECTRICAL TOOLS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,002.00	4,002.00		

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JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	THREAD LOCK COMPOUND, PER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TOOLS, ELECTRICAL - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WASTE RAGS - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WATER DISPENSER - DAILY OPERATIONS EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
2-OP	EMMISSION TESTING OF 5 X 1MW GENSETS												
	EMMISSION TESTING - EMISSION TESTING OF 5 X 1MW GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
JOB ORDER - TOTAL							3,959,690.00						
MATERIALS AND EQUIPMENT													
	HAT - SAFETY SKULLGUARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
	PALLET - PALLET TRUCK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,425.00	45,425.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,075.00	17,075.00		
	RADIO - VHF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ROUTER - STARLINK SATTELITE BROADBAND		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL							133,900.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,480.00	16,480.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							16,480.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	FUEL - FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	TIRE - TUBELESS, RIM 17 245X65, TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,800.00	26,800.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							29,300.00	
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - PAYMENT FOR REGISTRATION RENEWAL OF VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,150.00	5,150.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							5,150.00	
WORK ORDER													
	CNSTRUCTION OF SEPTIC TANK - CNSTRUCTION OF SEPTIC TANK		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
					WORK ORDER - TOTAL							300,000.00	

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

* - Minimum budget equivalent to the SAGR per kWh is allotted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award. Corresponding budget will be included in FY 2025.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	164,800.00	164,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							164,800.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,875.00	7,875.00		
	LUBRICANT - LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,875.00						
JOB ORDER													
000J002-JO	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS												
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - BY CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850,000.00	850,000.00		
000J003-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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,800.00	350,800.00		
000J004-JO	RJO REPAIR OF ISOLATION RUBBER DAMPER												
	RJO REPAIR OF ISOLATION RUBBER DAMPER - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
000J005-JO	RJO REPAIR OF GOVERNOR												
	RJO REPAIR OF GOVERNOR - LABOR AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
1-OP	OPERATION												
	ALCOHOL ISOPROPYL 70% - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BLOWER/VACUUM CLEANER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	BOARD - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	CRIMPER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	DISPOSABLE FACE MASK - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	EAR PLUG HEARING PROTECTION - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,400.00	48,400.00		
	EMERGENCY LIGHTS - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	EXTENSION CORD - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION												
	FIRST AID KIT - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,700.00	3,700.00		
	FOLDING BED, W/ MATTRESS - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	GLOVES - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	GRASS CUTTER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GRINDER - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,800.00	3,800.00		
	HAND TOOLS - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	LIFE VEST - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	RADIO - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,500.00	28,500.00		
	RAIN BOOTS - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	RAIN COAT - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	66,000.00	66,000.00		
	SAFETY SHOES - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	SCREW DRIVER SET - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SHELF, RACK - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TANK SOUNDING TAPE - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	WHITE BOARD - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WRENCH - OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
3-OP	VARIOUS CHEMICALS												
	CHEMICALS - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
4-OP	AUTOMOTIVE BATTERIES												
	BATTERY - AUTOMOTIVE BATTERIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
JOB ORDER - TOTAL										3,246,500.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ADHESIVE - STEEL TAPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	765.00	765.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,035.00	1,035.00		
	FLOOD LIGHT - LED, 200W, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LED LAMP TUBE 16W - T8 LED TUBE 16W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, MARINE YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER GRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	ROUTER - STARLINK, SATELLITE, ROUTER, COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						55,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,800.00	39,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,600.00	42,600.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						82,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						40,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,500.00	42,500.00		

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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									42,500.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	61,800.00	61,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL									61,800.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	COVER - CPU CASE/COVER WITH FAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INTERNAL HARD DRIVE - SSD 1TB (2.5 IN)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	KEYBOARD - DESKTOP, FULL SIZE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	MOTHERBOARD - DDR4, WIFI READY, AMD PROCESSOR READY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PROCESSOR - RYZEN 5, 5000 SERIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	RAM - 16GB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									28,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES ,12 V BATTERY FOR VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	210,165.00	210,165.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									220,165.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - LAPTOP RENTAL & OTHER DENR PERMITS,COC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										22,500.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS,EQUIPMENTS, MATERIALS, GENSETS & TRANSFORMERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										100,000.00			
JOB ORDER													
000J001-JO	TOP OVERHAULING OF UNIT 1												
	TOP OVERHAULING OF UNIT 1 - TOP OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00	32,000.00		
000J002-JO	REPAIR AND REPAINTING OF POWER HOUSE AND PERIMETER FENCE												
	REPAIR AND REPAINTING OF POWER HOUSE AND PERIMETER FENCE - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J003-JO	TOP OVERHAULING OF UNIT 2												
	TOP OVERHAULING OF UNIT 2 - TOP OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
000J004-JO	REPAIR OF SUBSTATION												
	REPAIR OF SUBSTATION - REPAIR OF SUBSTATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
1-OP	VARIOUS CHEMICALS												
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00	160,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	GENERATOR CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	VARNISH - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,800.00	12,800.00		
2-OP	BATTERIES												
	BATTERY - BATTERIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	118,000.00	118,000.00		
3-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	FIRE EXTINGUISHER, REFIL - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		

Note :

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682027 - LUUK DIESEL POWER PLANT</u>													
JOB ORDER													
4-OP OPERATION MATERIALS													
	AUTOMOTIVE WIRE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BATTERY CABLE GROUP - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BATTERY CHARGER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	BATTERY CLAMP - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BELT DRESSER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CABLE TIE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CONCRETE EPOXY (A AND B) 1/2 LITER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,700.00	1,700.00		
	CONTACT CLEANER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DIAMOND CUTTING DISK 4 INCH - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	EPOXY - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FLEXIBLE HOSE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUSE LINK - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	GASKET - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	GASKET MAKER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GASKET MARKET - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GREASE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	PENETRATING OIL - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	PUTTY - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RADIO - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	RAGS - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RELAY - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
JOB ORDER													
4-OP	OPERATION MATERIALS												
	RUBBER O-RING - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	THREAD LOCK COMPOUND, PER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	TISSUE PAPER - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WELDING ROD - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	WIRE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,600.00	36,600.00		
5-OP	DRUMS												
	DRUM - DRUMS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	93,750.00	93,750.00		
6-OP	REWINDING MATERIALS												
	CAMBRIC TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SOLDERING GUN - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	TERMINAL LUGS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
7-OP	SOLAR LIGHTS												
	SOLAR PANEL - SOLAR LIGHTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
					JOB ORDER - TOTAL		1,433,250.00						
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	BED - DOUBLE DECK, STEEL FRAME, WITH SINGLE BED AND PILLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BURNER - TWO SIDED, ALUMINUM BURNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	DUST PAN - PLASTIC WITH HANDLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GRINDER - GRINDER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	INJECTOR - PRESSURE TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	PALLET - TRUCK2 TONS CAPACITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,260.00	18,260.00		
	PORTABLE WELDING MACHINE - 220V 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	ROUTER - WIRELESS, N-ROUTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TABLE - PLASTIC, MONOBLOC,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	TRASH BIN - FOR WASTE, 120L BLUE, BLACK,RED AND YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS 4X3FT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									277,360.00				
WORK ORDER													
	CONSTRUCTION OF DEEPWELL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
					WORK ORDER - TOTAL								
									250,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
	WATER EXPENSES, MONTHLY		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
					- TOTAL						40,000.00		
ELECTRICITY EXPENSES													
	ELECTRICITY EXPENSES, MONTHLY		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
					ELECTRICITY EXPENSES - TOTAL						60,000.00		
JOB ORDER													
	000J001-JO REPAIR AND MAINTENANCE OF FACILITIES OF BONGAO DPP												
	REPAIR AND MAINTENANCE OF FACILITIES OF BONGAO DPP - MAINTENANCE OF FACILITIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL						250,000.00		
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	BRUSH CUTTER - 2 STROKE MOTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	DOOR MAT - COTTON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FLASHLIGHT - LED, RECHARGEABLE HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	FLOOR MOP - FLOOR MOP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,500.00	14,500.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	TABLE - PLASTIC, MONOBLOC, 4 SEATER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		

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MATERIALS AND EQUIPMENT - TOTAL										104,400.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER QUOTATION - HAULING OF SPARE PARTS AND OTHER MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	163,840.00	163,840.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										163,840.00			
JOB ORDER													
000J001-JO	MAJOR OVERHAUL OF UNIT# 04, 545KW CUMMINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 04, 545KW CUMMINS GENERATING SET - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,000.00	46,000.00		
000J002-JO	INTERMEDIATE OVERHAUL OF UNIT#2 300KW PERKINS												
	INTERMEDIATE OVERHAUL OF UNIT#2 300KW PERKINS - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
000J003-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - REHAB OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J004-JO	EMISSION TESTINGB OF 300 AND ABOVE ENGINE												
	EMISSION TESTINGB OF 300 AND ABOVE ENGINE - EMISSION TESTINGB OF 300 AND ABOVE ENGINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
1-OP	OPERATIONS OF THE POWER PLANT												
	AIR FILTER ELEMENT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	ANALOG MULTI TESTER - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BATTERY - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,200.00	85,200.00		
	BATTERY TERMINAL LUG - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	BULB - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	CLAMP HOSE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	DOOR - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,600.00	39,600.00		
	FANBELT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	148,000.00	148,000.00		
	FILTER - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00	28,800.00		
	FILTER, LUBE OIL - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00	63,000.00		
	FILTER, WATER SEPARATOR - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,910.00	54,910.00		
	FUEL FILTER - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	166,400.00	166,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS OF THE POWER PLANT												
	FUEL FILTER ELEMENT - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	96,000.00	96,000.00		
	HOSE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	LAMP - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,200.00	9,200.00		
	LUBE OIL FILTER - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	73,200.00	73,200.00		
	MAGNETIC WIRE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	NDE BEARING - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,750.00	12,750.00		
	PASTE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,240.00	3,240.00		
	REPAIR AND REWINDING TOOLS - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	RUBBER TAPE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	SOLDERING GUN - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	TANK SOUNDING TAPE - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TERMINAL LUGS - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WATER - OPERATIONS OF THE POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
							JOB ORDER - TOTAL		1,694,950.00				
MATERIALS AND EQUIPMENT													
	ROUTER - WIFI		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
							MATERIALS AND EQUIPMENT - TOTAL		45,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,720.00	3,720.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,730.00	2,730.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,275.00	2,275.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,275.00	2,275.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		11,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, LOT AWARD - FOR FOR RENEWAL OF PERMITS AND OTHER MENRE REQUIRMENTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										20,000.00			
JOB ORDER													
000J001-JO	INTERMEDIATE PMS OF UNIT 7 545KW												
	INTERMEDIATE PMS OF UNIT 7 54 - PMS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
000J002-JO	TOP PMS OF UNIT 8 545KW												
	TOP PMS OF UNIT 8 545KW - PMS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
000J003-JO	INTERMEDIATE PMS OF UNIT 1 280KW												
	INTERMEDIATE PMS OF UNIT 1 280 - PMS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
000J004-JO	TOP PMS OF UNIT 2 280KW												
	TOP PMS OF UNIT 2 280KW - PMS MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
000J005-JO	TOP PMS OF UNIT 5 160KW												
	TOP PMS OF UNIT 5 160KW - PMS MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000J006-JO	TOP PMS OF UNIT 3 544KW												
	TOP PMS OF UNIT 3 544KW - TOP PMS OF UNIT 3		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
000J007-JO	TOP PMS OF UNIT 6 300KW												
	- TOP PMS OF UNIT 6 300KW		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
000J009-JO	MAINTENANCE OF TRANSFORMERS 1,2,3, & 4												
	MAINTENANCE OF TRANSFORMERS 1, - MAINTENANCE OF TRANSFORMERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00	500,000.00		
000J010-JO	REPAINTING OF FUEL 2 FUEL TANKS												
	REPAINTING OF FUEL 2 FUEL TANK - REPAINTING OF 2 FUEL TANKS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J011-JO	REPAIR OF SUBSTATION												
	- REPAIR OF SUBSTATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL										1,500,000.00			
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00		450,000.00	
WORK ORDER - TOTAL										450,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL			1,600.00				
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMIT RENEWAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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 - FOR HAULING OF SPARE PARTS AND MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00				
JOB ORDER													
000J001-JO	REPAIR OF CONTROL ROOM												
	REPAIR OF CONTROL ROOM - MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J002-JO	LABOR & MATERIALS FOR UNIT NO. 1, 163KW RADIATOR RETUBING												
	LABOR & MATERIALS FOR UNIT NO. - LABOR & MATERIALS RADIATOR MAI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J003-JO	REPAIR OF RAIN WATER COLLECTOR												
	REPAIR OF RAIN WATER COLLECTOR - RADIATOR MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00	200,000.00		
000J004-JO	REPAIR OF GATE & REPAINTING OF PERIMETER FENCE												
	REPAIR OF GATE & REPAINTING OF - LABOR & MATERIALS FOR PMS UNIT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
000J006-JO	PMS MATERIALS UNIT NO. 1 & 2												
	PMS MATERIALS UNIT NO. 1 & 2 - PMS MATERIALS FOR UNIT 1 & 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
000J007-JO	PMS MATERIALS OF UNIT NO. 5 & 6												
	PMS MATERIALS OF UNIT NO. 5 & - PMS MATERIALS UNIT NO. 5 & 6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
000J008-JO	OPERATOR QUARTER MAINTENANCE - CEILING AND FLOORING												
	OPERATOR QUARTER MAINTENANCE - - OPERATOR QTR MAINTENANCE OF CE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
1-OP	DAILY OPERATION												
	AIR FILTER - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00	64,000.00		
	BATTERY - DAILY OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	162,000.00	162,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
1-OP	DAILY OPERATION												
	ELEMENT, OIL - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	67,200.00	67,200.00		
	FILTER - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	234,000.00	234,000.00		
	FILTER UNIT - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	34,800.00	34,800.00		
	FUEL - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	261,000.00	261,000.00		
	FUEL FILTER - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	68,400.00	68,400.00		
	OIL FILTER - DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	278,400.00	278,400.00		
2-OP	CHEMICALS												
	CLEANER - CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00	102,000.00		
	COOLANT, RADIATOR - CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	139,200.00	139,200.00		
	LUBRICANT - CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	162,000.00	162,000.00		
JOB ORDER - TOTAL										2,783,000.00			
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APIKONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,240.00	2,240.00		
	PAINT - EPOXY PRIMER GREEN, YELLOW, BLACK & RED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	PAINT - FLATWALL ENAMEL WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	PAINT - ROOF PAINT BLUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,760.00	5,760.00		
MAINTENANCE OF BUILDING - TOTAL										40,000.00			
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	58,000.00	58,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,320.00	12,320.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,400.00	29,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	CHAIRS - EXECUTIVE CHAIRS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FAN - ELECTRIC, ORBIT TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	MEDICINE CABINET - STAINLESS STEEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
	ROUTER - WIRELESS, N-ROUTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL									206,120.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS - FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS AT SPUG-LOD BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									50,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	65,000.00	65,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									65,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, BIG-END (STANDARD) - BEARING CONNECTING ROD, BIG END(STD) 6PAIR/SET-SO1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,942.00	75,942.00		
	GUIDE, EXHAUST - GUIDE , VALVE EXHAUST OE47044 /OE46001 -SO3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,854.00	68,854.00		
	GUIDE, VALVE - GUIDE, VALVE INLET OE47043 / OE47043 - SO2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	68,854.00	68,854.00		
	INJECTOR ASSEMBLY - FUEL INJECTOR ASSEMBLY OD20361 - SO4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	354,396.00	354,396.00		
	INSERT EXHAUST VALVE - INSERT EXHAUST VALVE OE49094		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,055.00	85,055.00		
	INSERT INLET VALVE - INSERT INLET VALVE SEAT OE50118 - SO6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,055.00	85,055.00		
	MAIN BEARING KIT - MAIN BEARING KIT @ 7PAIRS/SET (LOWER & UPPER) SO7		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,066.00	59,066.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OVERHAUL KIT, BOTTOM - OVERHAULING KIT, BOTTOM O/H GASKET SO8		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	217,363.00		217,363.00	
	OVERHAUL KIT, TOP - OVERHAULING KIT, TOP O/H GASKET COMPLETE- SO9		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,161.00		80,161.00	
	PISTON/LINER KIT - PISTON/LINER KIT, PISTON & LINER KIT COMPLETE SO10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	447,214.00		447,214.00	
	RING KIT, PISTON - RING KIT , PISTON COMPLETE COMPRESSION & OIL KET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,333.00		87,333.00	
	VALVE, EXHAUST (NIMONIC) - VALVE EXHAUST (NIMONIC) OE50589		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	159,984.00		159,984.00	
	VALVE, INLET - VALVE INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,696.00		136,696.00	
	WASHER, THRUST (OE 1687 & OE 1688) - TRUST WASHER STRD 916-452 PERKINS OE1687/1688 2PCS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,064.00		32,064.00	
SPARES - TOTAL										1,958,037.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PERMIT RENEWAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										20,000.00			
JOB ORDER													
000J001-JO	EMISSION TESTING OF 2X600KW CUMMINS GENSET												
	EMISSION TESTING OF 2X600KW CUMMINS GENSET - EMISSION TESTING OF 2X600KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700,000.00	700,000.00		
000J002-JO	PMS OF U#3, 260KW PERKINS (TOH)												
	PMS OF U#3, 260KW PERKINS (TOH) - PMS OF U3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
000J003-JO	PMS OF U#4, 163KW PERKINS (TOH)												
	PMS OF U#4, 163KW PERKINS (TOH) - PMS OF U4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
000J004-JO	PMS OF U#5, 300KW CUMMINS (IOH)												
	PMS OF U#5, 300KW CUMMINS (IOH) - PMS OF U5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J005-JO	PMS OF U#6, 600KW CUMMINS (IOH)												
	PMS OF U#6, 600KW CUMMINS (IOH) - PMS OF U6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000J006-JO	PMS OF U#7, 600KW CUMMINS (IOH)												
	PMS OF U#7, 600KW CUMMINS (IOH) - PMS OF U7		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000J007-JO	REPLACEMENT OF DILAPIDATED POWER PLANT ROOFING												
	REPLACEMENT OF DILAPIDATED POWER PLANT ROOFING - REPLACEMENT OF PLANT ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
000J008-JO	REFILLING OF OXY-ACETYLENE TANK												
	REFILLING OF OXY-ACETYLENE TANK - REFILLING OF OXYACETYLENE TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J009-JO	DISASSEMBLY, PULL-OUT AND TRANSFER OF GENSET												
	DISASSEMBLY, PULL-OUT AND TRANSFER OF GENSET - TRANSFER OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	BATTERY - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	237,000.00	237,000.00		
	BATTERY TERMINAL LUG - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BELT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,500.00	23,500.00		
	BLANKET - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	CABLE - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	CABLE BATTERY - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	COUPLING - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,000.00	29,000.00		
	CRESTON RUBBER Mallet - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	CUTTING DISC, SIZE:100MM X 3MM X 16MM - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	DRUM - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
	EAR MUFF - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	47,300.00	47,300.00		
	FILTER, WATER SEPARATOR - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00	240,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	270,000.00	270,000.00		
	HAT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	HEATER - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	HOSE - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HOSE CLAMP - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,650.00	1,650.00		
	HYDRAULIC PRESS - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,500.00	45,500.00		
	JACK - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	LUG, TERMINAL - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,650.00	2,650.00		
	PERSONAL PROTECTIVE EQUIPMENT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	SAFETY SHOES - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	SPILL KIT - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00	550,000.00		
	WELDING ELECTRODE - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
JOB ORDER													
1-OP DAILY PLANT OPERATION / MAINTENANCE													
	WELDING ROD - DAILY PLANT OPERATION / MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
JOB ORDER - TOTAL												4,097,500.00	
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,600.00	39,600.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,500.00	12,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,590.00	14,590.00		
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	138,000.00	138,000.00		
	LIGHT - SOLAR LIGHT, 300 WATTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00	65,000.00		
	PRINTER - CONTINUOUS INK, TANK SYSTEM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	ROUTER - STARLINK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,490.00	12,490.00		
MATERIALS AND EQUIPMENT - TOTAL												355,180.00	
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, CON-ROD BIG END - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	59,066.00	59,066.00		
	BEARING KIT, MAIN - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	101,256.00	101,256.00		
	BEARING, CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,316.00	8,316.00		
	BEARING, MAIN SHELL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,800.00	22,800.00		
	CAMSHAFT - FOR 300KW CUMMINS, PN: 3642502		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	114,402.00	114,402.00		
	CONNECTING ROD - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	185,466.00	185,466.00		
	FUEL FILTER HEAD - FOR 300KW CUMMINS, PN: 212013		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,934.00	1,934.00		
	HEAD, CYLINDER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	813,960.00	813,960.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	HUB, FAN - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,508.00		30,508.00	
	LOWER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,062.00		23,062.00	
	OIL FILTER HEAD - FOR 300KW CUMMINS, PN: 4910285		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,491.00		27,491.00	
	OVERHAUL KIT, BOTTOM - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,950.00		210,950.00	
	OVERHAUL KIT, TOP - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,950.00		210,950.00	
	PUMP ASSEMBLY, COOLANT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	244,702.00		244,702.00	
	PUMP, LUBRICATING OIL - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,450.00		38,450.00	
	RING SET, PISTON - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,166.00		26,166.00	
	RING, PISTON KIT - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	126,570.00		126,570.00	
	TUBESTACK AND HEADER ASSEMBLY - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	202,512.00		202,512.00	
	UPPER, ENGINE GASKET SET - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,324.00		52,324.00	
	VALVE, EXHAUST (NIMONIC) - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	202,512.00		202,512.00	
	VALVE, INLET - FOR 260KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	96,193.00		96,193.00	
					SPARES - TOTAL						2,799,590.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				23,000.00				
JOB ORDER													
000J001-JO	REPAIR OF SUBSTATION STRUCTURE & ITS ACCESSORIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	993,000.00	993,000.00		
	REPAIR OF SUBSTATION STRUCTURE & ITS ACCESSORIES - REPAIR OF SUBSTATION STRUCTURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	993,000.00	993,000.00		
000J002-JO	PMS OF UNIT # 3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	PMS OF UNIT # 3 - PMS OF UNIT 3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000J003-JO	PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	PMS OF UNIT #4 - PMS OF UNIT #4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J004-JO	PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	PMS OF UNIT #5 - PMS OF UNIT #5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
000J005-JO	REPAIR OF DEEPWELL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
	REPAIR OF DEEPWELL - REPAIR OF DEEPWELL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
000J006-JO	REPAIR OF CONTROL ROOM & OFFICE ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	REPAIR OF CONTROL ROOM & OFFICE ROOM - REPAIR OF CONTROL & OFFICE RM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J007-JO	REPAIR OF GUARDHOUSE & WAITING SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	REPAIR OF GUARDHOUSE & WAITING SHED - REPAIR OF GUARDHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
1-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	282,000.00	282,000.00		
	BATTERY - OPERATION OF UNIT NO. 3, CXZ MAN 500		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	282,000.00	282,000.00		
2-OP	STACK EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
	STACK EMISSION - STACK EMISSION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
3-OP	DAILY PLANT OPERATIONS AND MAINTENANCE												
	BULB - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,900.00	28,900.00		
	ELECTRICAL TAPE - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	FLASHLIGHT - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	FOR CUMMINS - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	FUSE LINK - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	LAMP - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	OIL PRESSURE SENSOR KIT - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,200.00	28,200.00		
	OUTLET - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	PICK-UP, MAGNETIC, PN 3034572 - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	SPEED SENSOR - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	SWITCH - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	TEMPERATURE SENSOR - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	TEMPERATURE TRANSDUCER - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	TRANSDUCER, PRESSURE - DAILY PLANT OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
4-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,800.00	2,800.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
	INSULATION SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00	44,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
JOB ORDER													
4-OP	REWINDING MATERIALS												
	TERMINAL LUGS/WIRING ACCESSORIES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
	THINNER, INSULATING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
5-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	COOLANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	GASKET CEMENT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	GASKET MAKER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	GENERATOR CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	WATER FINDING PASTE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
6-OP	VARIOUS FILTERS & BELTS												
	AIR FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00	14,400.00		
	AIR FILTER ELEMENT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00	58,000.00		
	AIR FILTER MESH - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	ALTERNATOR BELT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,600.00	21,600.00		
	BELT, FAN - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,800.00	28,800.00		

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JOB ORDER													
6-OP	VARIOUS FILTERS & BELTS												
	BELT, V RIBBED - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	99,000.00	99,000.00		
	FAN BELT - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	81,000.00	81,000.00		
	FILTER, FUEL - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	72,500.00	72,500.00		
	FILTER, FUEL AND WATER SEPARATOR - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	FILTER, OIL - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	76,800.00	76,800.00		
	FUEL FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,400.00	32,400.00		
	FUEL FILTER ELEMENT, PRIMARY - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
	FUEL FILTER ELEMENT, SECONDARY - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
	LUBE OIL FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	234,000.00	234,000.00		
	OIL FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	104,000.00	104,000.00		
	WATER FILTER - VARIOUS FILTERS & BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
7-OP	PERSONAL PROTECTIVE EQUIPMENT												
	EAR MUFF - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	FIRE BLANKET - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	RAIN BOOTS - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	RAIN COAT - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,500.00	22,500.00		
	SAFETY GOGGLES - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SAFETY SHOES - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		
	SAFETY SUIT (COVER ALL) - PERSONAL PROTECTIVE EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,500.00	52,500.00		
8-OP	BEARINGS												
	NDE BEARING - BEARINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL										5,334,800.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	540.00	540.00		
	PAINT - EPOXY, MARINE GREEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,950.00	10,950.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,675.00	5,675.00		
	PAINT - EPOXY, PRIMER WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,480.00	14,480.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,840.00	6,840.00		
	ROLLER BRUSH - 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,505.00	1,505.00		
					MAINTENANCE OF BUILDING - TOTAL					39,990.00			
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 3 TONNER (MADE IN US/JAPAN OR GERMANY)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,700.00	18,700.00		
	OFFICE TABLES - EXECUTIVE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
	ROUTER - 3G 4G LTE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	WHITE BOARD - BRACKET TYPE, MOBILE WRITING BOARD, 4' X 6' SIZE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					94,700.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,484.00	2,484.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,520.00	5,520.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					11,004.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL					7,000.00			
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
					WORK ORDER - TOTAL					400,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
	WATER EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
						- TOTAL	60,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,200.00	5,200.00		
						CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL	5,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,400.00	17,400.00		
	GASOLINE - FOR GRASSCUTTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	49,400.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, PER BILLING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	36,000.00						
JOB ORDER													
000J001-JO	REPAIR ENGINE MECHL PARTS												
	REPAIR ENGINE MECHL PARTS - REPAIR OF ENGINE MECHL PARTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	750,000.00	750,000.00		
000J002-JO	REPAIR ENGINE ELECTL PARTS												
	REPAIR ENGINE ELECTL PARTS - REPAIR OF ENGINE ELECTL PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	235,000.00	235,000.00		
000J003-JO	PMS OF UNIT 5 MAN-CXZ ENGINE												
	PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J004-JO	PMS OF UNIT 6 MAN-CXZ ENGINE												
	PMS OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J005-JO	PMS OF UNIT 2, 600 KW CUMMINS												
	PMS OF UNIT 2, 600 KW CUMMINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J006-JO	PMS OF UNIT 7, 600 KW CUMMINS												
	PMS OF UNIT 7, 600 KW CUMMINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J007-JO	PMS OF UNIT 3, 600 KW PERKINS												
	PMS OF UNIT 3, 600 KW PERKINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J008-JO	REPAIR OF FENCE AT RENTED LOT												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
000J008-JO	REPAIR OF FENCE AT RENTED LOT												
	REPAIR OF FENCE AT RENTED LOT - REPAIR OF FENCE AT RENTED LOT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	750,000.00	750,000.00		
000J009-JO	GRAVELLING AND PAINTING OF SUBSTATION												
	GRAVELLING AND PAINTING OF SUBSTATION - REGRAVELING AND REPAINTING SUB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	495,000.00	495,000.00		
000J010-JO	PAINTING OF ENGINE ROOM FLOORING												
	PAINTING OF ENGINE ROOM FLOORING - PAINTING OF ENGINE ROOM FLOORI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	495,000.00	495,000.00		
000J011-JO	PMS OF UNIT 1, 540 KW PERKINS												
	PMS OF UNIT 1, 540 KW PERKINS - PMS ACTIVITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
1-OP	DESCALER												
	CHEMICALS - DESCALER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
10-OP	REWINDING MATERIALS												
	DISPOSABLE GLOVES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,920.00	1,920.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	INSULATION SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	INSULATION, TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUG - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	93,600.00	93,600.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	574,000.00	574,000.00		
	SOLDERING IRON, 30W - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	WASTE RAGS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,400.00	21,400.00		
11-OP	SERVICING/REPAIR OF U5 RADIATOR												
	CHEMICALS - SERVICING/REPAIR OF U5 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
12-OP	SERVICING/REPAIR OF U2 RADIATOR												
	BRUSH - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	580.00	580.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
12-OP	SERVICING/REPAIR OF U2 RADIATOR												
	COOLANT, RADIATOR - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		
	DESCALER - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GLOVES - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WASTE RAGS - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,280.00	4,280.00		
13-OP	COOLANT												
	COOLANT, ENGINE - COOLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
2-OP	FILTERS AND FAST MOVING PARTS												
	FILTER - FILTERS AND FAST MOVING PARTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	995,000.00	995,000.00		
3-OP	ELECTRICAL SUPPLIES												
	250W, 12V - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	COMPLIES W/ IEC269-1 - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00	54,000.00		
	WIRE - ELECTRICAL SUPPLIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
4-OP	BATTERY												
	BATTERY - BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		
	BATTERY CABLE GROUP - BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	BATTERY TERMINAL LUG - BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CHARGER - BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
5-OP	DRY CHEMICALS/FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - DRY CHEMICALS/FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	220,000.00	220,000.00		
6-OP	PPE OF PLANT PERSONNEL												
	HAT - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		
	LIFE VEST - PPE OF PLANT PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	139,500.00	139,500.00		
7-OP	SERVICING/REPAIR OF U2 RADIATOR												
	BRUSH - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	580.00	580.00		
	COOLANT, RADIATOR - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	144,000.00	144,000.00		

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6682116 - SIASI DIESEL PLANT													
JOB ORDER													
7-OP	SERVICING/REPAIR OF U2 RADIATOR												
	DESCALER - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	GLOVES - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WASTE RAGS - SERVICING/REPAIR OF U2 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,280.00	4,280.00		
8-OP	SERVICING/REPAIR OF U7 RADIATOR												
	CHEMICALS - SERVICING/REPAIR OF U7 RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
9-OP	VARIOUS CHEMICALS												
	CHEMICALS - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	375,000.00	375,000.00		
JOB ORDER - TOTAL							8,511,040.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,749.00	23,749.00		
	CEMENT - PREMIUM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	NAIL - COMMON NAIL 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	PLYWOOD - MARINE 3/4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							39,999.00						
MATERIALS AND EQUIPMENT													
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	HOSE - HOSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,980.00	18,980.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	ROUTER - 3G 4G LTE, WIFI INTERNET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	112,500.00	112,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	75,000.00	75,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL							337,080.00						
MISCELLANEOUS													
	MISCELLANEOUS, PREVIOUS P.O.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
MISCELLANEOUS - TOTAL							20,000.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
	ELECTRIC DRILL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,990.00	29,990.00		
	PLAINER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,995.00	14,995.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							119,960.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							50,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	GAA-2024 - P2	12,644.00	12,644.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		36,644.00				
RENTAL													
	PLANT EXPANSION		YES	NP-LS RL PROP VEN			05/30/2024	06/15/2024	GAA-2024 - 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 - PMS OF VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	191,000.00	191,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		191,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	ELBOW, MALE UNION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,348.00	8,348.00		
	FOLLOWER, CAMSHAFT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	110,058.00	110,058.00		
	FUEL PUMP TLN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	123,063.00	123,063.00		
	GASKET SET, LOWER ENGINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	61,532.00	61,532.00		
	GASKET, TURBOCHARGER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	1,632.00	1,632.00		
	HEAD, CYLINDER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	813,960.00	813,960.00		
	HOSE, FLEXIBLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	80,820.00	80,820.00		
	LEVER, ROCKER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	146,076.00	146,076.00		
	LINER KIT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	93,372.00	93,372.00		
	PUMP, WATER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	52,177.00	52,177.00		
	PUSH ROD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	25,728.00	25,728.00		
	SEAL, O RING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	3,576.00	3,576.00		
	SEAL, OIL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	144,732.00	144,732.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
<u>6682116 - SIASI DIESEL PLANT</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SET, UPPER ENGINE GASKET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	61,532.00		61,532.00	
	SUPPORT, BEARING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,984.00		24,984.00	
	TURBOCHARGER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,013.00		50,013.00	
					SPARES - TOTAL								
									1,801,603.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR PERMIT & LICENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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, CONTRACT - HAULING OF SPARE PARTS FROM WAREHOUSE TO PLANTSITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	153,723.00	153,723.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										153,723.00			
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 GENERATOR SET												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 GENERATOR SET - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J002-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2												
	INTERMEDIATE OVERHAULING OF UNIT NO. 2 - INTERMEDIATE OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J003-JO	TOP OVERHAULING OF UNIT NO. 3												
	TOP OVERHAULING OF UNIT NO. 3 - TOP OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J004-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 4												
	INTERMEDIATE OVERHAULING OF UNIT NO. 4 - INTERMEDIATE OVERHAUL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
1-OP	POWER PLANT OPERATIONS												
	AIR FILTER, ELEMENT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	CYLINDER HEAD GASKET - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	57,800.00	57,800.00		
	DRIVE BELT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	34,500.00	34,500.00		
	FUEL FILTER ELEMENT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	GASKET - SUMP - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	GASKET - TIMING CASE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	OIL FILTER - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	RADIATOR CAP - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,200.00	6,200.00		
	ROCKER COVER GASKET - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,500.00	51,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	POWER PLANT OPERATIONS												
	SEAL, O RING - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	38,400.00	38,400.00		
2-OP	POWER PLANT OPERATIONS												
	(FOR 300KW PERKINS) - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	AIR FILTER ELEMENT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00	65,000.00		
	FILTER HOUSING - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	FILTER HOUSING, FUEL - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	FILTER, OIL - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	FUEL FILTER ELEMENT - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	GASKET - FUEL FILTER - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,952.00	12,952.00		
	GASKET, SUMP - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	GENERATOR CLEANER - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	MAGNETIC WIRE - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	67,500.00	67,500.00		
	RELAYS, KA1 - KA7, 24VDC - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,800.00	12,800.00		
	SEAL, CYLINDER HEAD COVER - POWER PLANT OPERATIONS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
					JOB ORDER - TOTAL		1,247,652.00						
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	76,000.00	76,000.00		
	FUEL PUMP - FUEL PUMP, 3/4 HP, 220VAC		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	LAMP - BAKING 500W, 220V, WITH SOCKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,000.00	19,000.00		
	LED LIGHTS - 18 WATTS X 220 V		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,750.00	13,750.00		
	ROUTER - WIRELESS, N-ROUTER, STARLINK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00	39,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		162,750.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - REGISTRATION OF VEHICLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,218.00	21,218.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										21,218.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,657.00	8,657.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										8,657.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	YAMALUBE OIL - (4 STROKE) NO. 90790-BS402		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GASOLINE - UNLEADED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,200.00	55,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										58,200.00			
GENERAL PLANT EQUIPMENT													
	BOAT - MOTORIZED BANCA, 30 PERSON CAPACITY WITH IN-BOARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	950,000.00		950,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										950,000.00			
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT 1												
	MAJOR OVERHAULING OF UNIT 1 - MAJOR OVERHAULING OF UNIT 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J002-JO	MAJOR OVERHAULING OF UNIT 2												
	MAJOR OVERHAULING OF UNIT 2 - OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
000J003-JO	MAJOR OVERHAULING OF UNIT 3												
	MAJOR OVERHAULING OF UNIT 3 - OVERHAULING OF UNIT 3		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
000J004-JO	MAJOR OVERHAULING OF UNIT 4												
	MAJOR OVERHAULING OF UNIT 4 - OVERHAULING OF UNIT 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J005-JO	INTERMEDIATE OVERHAULING OF UNIT 5												
	INTERMEDIATE OVERHAULING OF UNIT 5 - OVERHAULING OF UNIT 5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J006-JO	REPAIR AND REPAINTING OF POWERHOUSE AND PERIMETER FENCE												
	REPAIR AND REPAINTING OF POWERHOUSE AND PERIMETER FENCE - REPAIR OF POWERHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	558,000.00	558,000.00		
000J008-JO	REPAIR AND REPAINTING OF RAIN WATER COLECTOR												
	REPAIR AND REPAINTING OF RAIN WATER COLECTOR - RECTANGULAR RAIN WATER COLLECT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	185,800.00	185,800.00		

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000J007-JO	REPAIR AND REPAINTING OF STAFFHOUSE												
	REPAIR AND REPAINTING OF STAFFHOUSE - REPAIR OF STAFFHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	319,000.00	319,000.00		
1-OP	VARIOUS OTHER ELECTRONICS SPARE												
	DIODE FWD/REV & VARISTOR KIT, PN RSK-5001 - VARIOUS OTHER ELECTRONICS SPARE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,600.00	7,600.00		
	POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS - VARIOUS OTHER ELECTRONICS SPARE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	VARISTOR MODULE, PN K72 4559 - VARIOUS OTHER ELECTRONICS SPARE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
2-OP	MATERIALS FOR DAILY OPERATION												
	BATTERY - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00	78,000.00		
	CABLE BATTERY - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	COMPLIES W/ IEC269-1 - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00	7,200.00		
	COOLANT - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,200.00	21,200.00		
	DETERGENT POWDER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,750.00	7,750.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	ELECTRICAL TAPE - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	ELEMENT, AIR FILTER, FLEETGUARD - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	ELEMENT, FUEL FILTER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	ELEMENT, LUB OIL FILTER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	64,000.00	64,000.00		
	ELEMENT, LUBE OIL FILTER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	FLEXIBLE HOSE - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	750.00	750.00		
	FUEL PUMP - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	GASKET - MATERIALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
	GENERATOR CLEANER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00	11,000.00		
	HAND TRUCK - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	KIT, FUEL FILTER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	MAIN AIR FILTER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00	14,000.00		
	MOP SQUEEZER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
2-OP	MATERIALS FOR DAILY OPERATION												
	PRESSURE WASHER - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	WASTE RAGS - MATERIALS FOR DAILY OPERATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
3-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
4-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	960.00	960.00		
	COTTON TAPE - REWINDING MATERIALS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	800.00	800.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	70,000.00	70,000.00		
	NOMEX, LIGHT RESISTANCE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	PAINT - REWINDING MATERIALS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	TERMINAL LUGS - REWINDING MATERIALS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
5-OP	FUSE AND RELAYS FOR GCPP												
	12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SOCKET MOUNTING, DIN RAIL - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,600.00	2,600.00		
	ELECTROMAGNETIC SWITCH - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
	FUSE, 10A - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,600.00	1,600.00		
	FUSE, 4A - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	MY4, WITH SOCKET AND RETAINING SPRING - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	RELAY - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,200.00	1,200.00		
	RELAY, 24V DC - FUSE AND RELAYS FOR GCPP		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
6-OP	CHEMICALS FOR DAILY OPERATION												
	COOLANT, ENGINE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
JOB ORDER													
6-OP	CHEMICALS FOR DAILY OPERATION												
	DEGREASER, WATER SOLUBLE - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,500.00	19,500.00		
	DISTILLED WATER - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,150.00	2,150.00		
	RADIATOR FLUSH CLEANER - CHEMICALS FOR DAILY OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
					JOB ORDER - TOTAL						1,996,910.00		
MAINTENANCE OF BUILDING													
	CEMENT - PORTLAND, 40KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	GOOD LUMBER - 2 INCH X 5 INCH X14', S4S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250.00	250.00		
	ROOF SEALANT - VULCASEAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,850.00	5,850.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	CABINET, SAFETY - 2-DOOR MULTI-LAYER METAL CABINET WITH LOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	53,000.00	53,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	COVERALL PROTECTIVE CLOTHING - JACKET AND PANTS SAFETY WORKWEAR W/ REFLECTOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,400.00	26,400.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	FIRST AID KIT - COMPLETE SET		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	GLOVES - ELECTRICAL, RUBBER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	INJECTOR - INJECTOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	ROUTER - WIRELESS, N-ROUTER,STARLINK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				243,900.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	GASKET - OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	PAINT - EPOXY, MARINE SILVER GRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, MARINE WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PROPELLER - FOR OUTBOARD MOTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				51,600.00				
WORK ORDER													
	CONSTRUCTION OF HAZARD WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
					WORK ORDER - TOTAL				250,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00		
JOB ORDER													
000J001-JO	PMS UNIT 2												
	PMS UNIT 2 - PMS UNIT2 CUMMINS 160KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J002-JO	PMS UNIT 4												
	PMS UNIT 4 - PMS UNIT 4 PERKINS 300KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J003-JO	PMS UNIT 6												
	PMS UNIT 6 - PMS UNIT 6 CUMMINS NEW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J004-JO	PMS UNIT 7												
	PMS UNIT 7 - PMS UNIT 7 CUMMINS NEW		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J006-JO	REPAIR & REPAINTING OF FOST AND CATCH BASIN												
	REPAIR & REPAINTING OF FOST AND CATCH BASIN - REPAIR&REPAINTING OF FOST		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
000J007-JO	REPAIR OF ENGINE SHED												
	REPAIR OF ENGINE SHED - REPAIR OF ENGINE SHED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
000J010-JO	PMS UNIT 3												
	PMS UNIT 3 - PMS UNIT 3 160KW PERKINS FG WI		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J011-JO	PMS UNIT 5												
	PMS UNIT 5 - PMS UNIT 5 150KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J009-JO	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - REPAIR OF RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J012-JO	REPAIR OF DAY TANKS												
	REPAIR OF DAY TANKS - REPAIR OF DAY TANKS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
NEW1-OP	FILTERS AND BELTS												
	AIR FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,800.00	13,800.00		
	BELT, V RIBBED - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	88,656.00	88,656.00		
	FUEL FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	182,376.00	182,376.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
JOB ORDER													
	NEW1-OP	FILTERS AND BELTS											
	FUEL FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	127,200.00	127,200.00		
	FUEL FILTER ELEMENT - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,104.00	58,104.00		
	LUBE OIL FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	193,488.00	193,488.00		
	LUBE OIL FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	143,700.00	143,700.00		
	WATER FILTER - FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	62,616.00	62,616.00		
	NEW2-OP	COOLANT AND CHEMICALS											
	COOLANT, ENGINE - COOLANT AND CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	201,600.00	201,600.00		
	DEGREASER, WATER SOLUBLE - COOLANT AND CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
	GENERATOR CLEANER - COOLANT AND CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	33,600.00	33,600.00		
	LUBRICANT - COOLANT AND CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	64,800.00	64,800.00		
	NEW3-OP	HARDWARE MATERIALS											
	BATTERY - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	78,000.00	78,000.00		
	BULB - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,400.00	13,400.00		
	LAMP - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	ROYAL CORD - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,250.00	6,250.00		
	THINNER, INSULATING - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	VARNISH, ELECTRICAL - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	WIRE - HARDWARE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,500.00	46,500.00		
JOB ORDER - TOTAL										2,755,090.00			
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ROUTER - WIRELESS, N-ROUTER , STARLINK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SOLAR PANEL - 50W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									65,600.00				
SPARES													
MECHANICAL SPARE PARTS													
	BIG END BEARING KIT - FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,329.00		6,329.00	
	BOTTOM OVERHAULING GASKET KIT - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,815.00		29,815.00	
	BUSH, SMALL END - FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,657.00		12,657.00	
	CYLINDER HEAD GASKET - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,157.00		7,157.00	
	GASKET, BOTTOM OVERHAULING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,316.00		15,316.00	
	GASKET, TOP OVERHAULING - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,069.00		5,069.00	
	GUIDE, EXHAUST VALVE - FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,063.00		5,063.00	
	GUIDE, VALVE - INTAKE FOR FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,063.00		5,063.00	
	INSERT EXHAUST VALVE - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,768.00		4,768.00	
	INSERT, INTAKE VALVE - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,476.00		4,476.00	
	PISTON AND LINER KIT - FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	303,768.00		303,768.00	
	RADIATOR ASSY. - FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	489,404.00		489,404.00	
	ROCKER ARM ASSEMBLY - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,628.00		11,628.00	
	ROCKER COVER GASKET - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,578.00		3,578.00	
	TAPPET - FOR FG WILSON 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,657.00		12,657.00	
	THERMOSTAT - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,282.00		4,282.00	
	TOP OVERHAULING GASKET - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,815.00		29,815.00	
	TURBO CHARGER ASSY. - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,946.00		32,946.00	
	WATER PUMP KIT - CUMMINS 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,877.00		3,877.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	WATER PUMP KIT - CUMMINS 300KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	85,000.00		85,000.00	
SPARES - TOTAL							1,072,668.00						
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK - CONSTRUCTION OF SEPTIC TANK		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
	CONCRETING OF FUEL DELIVERY RECEIVING AREA - CONCRETING OF FUEL DELIVERY RECEIVING AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							1,100,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	52,736.00	52,736.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										52,736.00			
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - SPARE PARTS, MATERIALS & EQUIPMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES - SPAREPARTS, MATERIALS & EQUIPMENTS,ETC.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL										200,000.00			
JOB ORDER													
000J001-JO	PMS UNIT NO.1, 150 KW WEICHAI												
	PMS UNIT NO.1, 150 KW WEICHAI - PMS UNIT 1 150KW		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00	55,000.00		
000J002-JO	PMS UNIT 2, 150KW WEICHAI												
	PMS UNIT 2, 150KW WEICHAI - PMS UNIT NO.2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00	55,000.00		
000J003-JO	SERVICING OF RADIATOR GENSET 2, 150KW WEICHAI												
	SERVICING OF RADIATOR GENSET 2, 150KW WEICHAI - SERVICING OF RADIATOR UNIT#2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J004-JO	SERVICING OF RADIATOR GENSET 1, 150KW WEICHAI												
	SERVICING OF RADIATOR GENSET 1, 150KW WEICHAI - SERVICING OF RADIATOR UNIT#1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J005-JO	REPAIR & CONCRETING OF PERIMETER FENCE PHASE 1												
	REPAIR & CONCRETING OF PERIMETER FENCE PHASE 1 - MATERIALS AND LABOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	660,000.00	660,000.00		
000J006-JO	REPAINTING OF SUBSTATION SECLUSION FENCE AND CYLONE WIRES												
	REPAINTING OF SUBSTATION SECLUSION FENCE AND CYLONE WIRES - MATERIALS & LABOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
1-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,200.00	15,200.00		
	BRUSH - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	CLEANER, CONTACT AEROSOL - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
JOB ORDER													
1-OP OPERATION AND MAINTENANCE													
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	CROSSARM - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	DEGREASER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,400.00	20,400.00		
	FAN BELT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,400.00	26,400.00		
	FIRE EXTINGUISHER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	FUEL FILTER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUEL FILTER ELEMENT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,400.00	7,400.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	LAMP - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	OIL FILTER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
	PAINT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	51,400.00	51,400.00		
	POLE, STEEL, GALVANIZED, SPS 30' 4MM - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PUMP, MOTOR - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,900.00	14,900.00		
	SOLAR LIGHTING MODULE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,000.00	32,000.00		
	THINNER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	87,500.00	87,500.00		
JOB ORDER - TOTAL										1,434,800.00			
MAINTENANCE OF BUILDING													
	AGGREGATES, SAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,482.00	2,482.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,300.00	9,300.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MAINTENANCE OF BUILDING													
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 12MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,200.00	9,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,339.00	7,339.00		
	GOOD LUMBER - 1 INCH X 2 INCH X8', S4S		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	LUMBER - COCO 2 X 2 X 10'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	NAIL - COMMON WIRE 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200.00	200.00		
	NAIL - COMMON WIRE 2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	NAIL - COMMON WIRE 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400.00	400.00		
	PLYWOOD - 1/4 MARINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
MAINTENANCE OF BUILDING - TOTAL										97,821.00			
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,184.00	2,184.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BURNER - TWO BURNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,800.00	9,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	EXTENSION CORD - 6 OUTLET HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,280.00	2,280.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	FUEL PRIME PUMP - FUEL PRIME PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	HOSE - WATER, 3/4, BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	LADDER - A-TYPE, SINGLE-SIDE STEP LADDER, 150KGS. CAP.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	OFFICE TABLES - EXECUTIVE, W=2.5', H=2.5', L=4'WOODEN TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	RACK, SHELF - 6 LAYERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	ROTARY FUEL HAND PUMP - ROTARY FUEL HAND PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	ROUTER - WIRELESS, N-ROUTER FOR WIFI INTERNET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	SOAP - POWDER, 500G		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	536.00	536.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	TILES - FLOOR, 20X20, WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL									200,000.00				
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD (SET)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,654.00		23,654.00	
	BEARING, MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,196.00		31,196.00	
	BUSHING, PISTON PIN - WITH RETAINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,285.00		6,285.00	
	GASKET - , CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,140.00		17,140.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL PMS PARTS													
	GASKET - , EXHAUST MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,425.00		27,425.00	
	GASKET - , INTAKE MANIFOLD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,027.00		13,027.00	
	GASKET - , OIL COOLER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,285.00		4,285.00	
	GASKET - CYLINDER HEAD COVER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,142.00		5,142.00	
	GUIDE, VALVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,285.00		4,285.00	
	INJECTOR - BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,742.00		2,742.00	
	INJECTOR, FUEL - , FUEL INJECTOR ASSEMBLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,028.00		7,028.00	
	LINER, CYLINDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,709.00		37,709.00	
	NDE BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,484.00		3,484.00	
	PIN, PISTON - , PISTON PIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,427.00		9,427.00	
	PISTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	49,536.00		49,536.00	
	PISTON RING - KITS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	77,475.00		77,475.00	
	PLUG - CORE HOLE FOR CYLINDER HEAD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,799.00		4,799.00	
	PUSH ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,513.00		6,513.00	
	SEAL - VALVE, SEAL WASHER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,142.00		5,142.00	
	SEAL, OIL (FRONT)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,571.00		5,571.00	
	SEAL, OIL REAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,342.00		6,342.00	
	TAPPET - VALVE TAPPET		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,113.00		10,113.00	
	VALVE - SEAT, INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,199.00		7,199.00	
	VALVE SEAT, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,199.00		7,199.00	
	VALVE, EXHAUST		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,341.00		12,341.00	
	VALVE, INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,341.00		12,341.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
SPARES													
MECHANICAL PMS PARTS													
	WASHER - , INJECTOR WASHER/SLEEVE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,426.00		15,426.00	
	WASHER, THRUST - ,THRUST WASHER KITS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,599.00		9,599.00	
					SPARES - TOTAL				422,425.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	206,000.00	206,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							206,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,660.00	3,660.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3,660.00						
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING OF UNIT 1												
	INTERMEDIATE OVERHAULING OF UNIT 1 - INTERMEDIATE OVERHAUL OFUNIT 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J002-JO	TOP OVERHAULING OF UNIT 6												
	TOP OVERHAULING OF UNIT 6 - TOP OVERHAUL UNIT NO. 6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J003-JO	TOP OVERHAULING OF UNIT 7												
	TOP OVERHAULING OF UNIT 7 - TOP OVERHAULING OF UNIT 7		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J004-JO	REPAIR OF CONTROL ROOM ROOFING AND CEILING												
	REPAIR OF CONTROL ROOM ROOFING AND CEILING - REPAIR OF CONTROL ROOM ROOFING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	INSULATION, TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	SOLDERING GUN - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
3-OP	VARIOUS FILTER												
	AIR FILTER - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
	AIR FILTER, ELEMENT - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		

Note :

Purchase Requisition schedule of submission
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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
3-OP	VARIOUS FILTER												
	FILTER, FUEL AND WATER SEPARATOR - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
	FILTER, OIL - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	FUEL FILTER - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	212,200.00	212,200.00		
	FUEL FILTER ELEMENT - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,750.00	18,750.00		
	OIL FILTER - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	114,000.00	114,000.00		
	OIL FILTER ELEMENT - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	163,200.00	163,200.00		
	PRE-FUEL FILTER ASSY - VARIOUS FILTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,500.00	16,500.00		
4-OP	VARIOUS FAN BELT												
	ALTERNATOR BELT - VARIOUS FAN BELT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	BELT - VARIOUS FAN BELT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00	56,000.00		
	FAN BELT - VARIOUS FAN BELT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
5-OP	VARIOUS GASKET												
	BOTTOM OVERHAULING GASKET - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	GASKET - EXHAUST MANIFOLD - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	GASKET - IND MANIFOLD - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	GASKET KIT, TOP OVERHAULING - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,550.00	20,550.00		
	GASKET, CYLINDER HEAD - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	GASKET, ROCKER COVER - VARIOUS GASKET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
6-OP	VARIOUS ELECTRICAL SPARE PARTS												
	AVR R250 - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	DIODE KIT - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	DIODE, REVOLVING, ASSEMBLY - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	143,600.00	143,600.00		
	RELAY, 24V DC - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
6-OP	VARIOUS ELECTRICAL SPARE PARTS												
	SENSOR, OIL PRESSURE - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
	SENSOR, SPEED - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	SENSOR, WATER TEMPERATURE - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	WATER TEMPERATURE SENSOR - VARIOUS ELECTRICAL SPARE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
7-OP	OPERATION AND MAINTENANCE												
	BATTERY - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	BATTERY CHARGER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
	BATTERY TERMINAL LUG - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	BEARING - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
	COOLANT LIQUID - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	DEGREASER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISPERSANT - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	FUSE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	FUSE 4A - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	HAND CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	LAMP - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	LED BULB - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	LUMINAIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	METER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	POTENTIOMETER, SPEED TRIM - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	POTENTIOMETER, SPEED TRIM, 5K - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
7-OP OPERATION AND MAINTENANCE													
	POTENTIOMETER, VOLT TRIM - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	POTENTIOMETER, VOLT TRIM, 5K - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	RADIATOR FLUSH CLEANER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,649.00	13,649.00		
	SENSOR, OIL PRESSURE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	TEMPERATURE SENSOR - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TERMINAL LUGS - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WATER - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	WIRE - OPERATION AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
A001682-JO REPAIR OF ROOFING EXISTENCE GENSET OUTSIDE ENGINE ROOM													
	REPAIR OF ROOFING EXISTENCE GENSET OUTSIDE ENGINE ROOM - REPAIR OF ROOFING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
F301342-JO REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 2													
	REPAIR AND CONCRETING OF PERIMETER FENCE PHASE 2 - REPAIR& CONCRETING OF FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL											3,230,899.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,840.00	8,840.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 25MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,250.00	14,250.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	442.00	442.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,955.00	2,955.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,138.00	4,138.00		
	PAINT THINNER - SILVER COLOR, INCH GUILDER INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,685.00	2,685.00		

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6682130 - LANGUYAN DPP													
MAINTENANCE OF BUILDING													
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,140.00	4,140.00		
MAINTENANCE OF BUILDING - TOTAL											40,000.00		
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BLOWER - GUN-TYPE, 600 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CHAIN WRENCH - CHAIN WRENCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	EAR PLUG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	EPOXY PRIMER - GRAY, 4 LITERS PER CAN WITH CATALYST 1 LITER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	PILLOW - SIZE 20 X 30		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	ROUTER - WIRELESS, N-ROUTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WISE GRIP 10 INCH - VISE GRIP 10 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - 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	
MATERIALS AND EQUIPMENT - TOTAL									204,000.00				
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CONNECTING ROD (SET) - 200KW WEICHAH PN# 61560030033/ 612600030020		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	53,478.00		53,478.00	
	BEARING, MAIN - 200KW WEICHAH PN# 81500010046		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	47,307.00		47,307.00	
	CAMSHAFT - 2005-KW WEICHAH PN# 61500050096		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,278.00		54,278.00	
	COOLING JET, PISTON - 200KW WEICHAH PN# 612600010659		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,284.00		10,284.00	
	CYLINDER HEAD - 200KW WEICHAH PN# 61560040040A		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,285.00		8,285.00	
	FAN BELT - 200KW WEICHAH PN# 612600090600		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,428.00		3,428.00	
	FAN BLADE - 200KW WEICHAH PN# 612600060121		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,285.00		4,285.00	
	FUEL FILTER - 200KW WEICHAH PN# 612600080934/612600080933		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,655.00		11,655.00	
	LINER, CYLINDER - 200KW WEICHAH PN# 612630010015		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,418.00		75,418.00	
	MANIFOLD, EXHAUST - 200KW WEICHAH GASKET PN# 612600114293		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	27,425.00		27,425.00	
	MANIFOLD, INTAKE - 200KW WEICHAH GASKET PN# 612600114274		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,712.00		13,712.00	
	PUSH ROD - 200KW WEICHAH PN# 612600050272		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,540.00		19,540.00	
	VALVE SEAT, EXHAUST - 200KW WEICHAH PN# 81560040037		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,398.00		14,398.00	
	VALVE SEAT, INLET - 200KW WEICHAH PN# 61560040057		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,398.00		14,398.00	
	WATER PUMP - 200KW WEICHAH PN# 612600062171		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,570.00		6,570.00	
SPARES - TOTAL									364,461.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						48,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						24,000.00		
JOB ORDER													
000J001-JO	PMS UNIT 1, 163KW PERKINS												
	PMS SERVICE VEHICLE - PMS UNIT 1, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J002-JO	PMS UNIT 2, 163KW PERKINS												
	PMS SERVICE VEHICLE - PMS UNIT 2, 163KW PERKINS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
000J003-JO	PMS UNIT 3, 150KW CUMMINS												
	PMS SERVICE VEHICLE - PMS UNIT 3, 150KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
000J004-JO	PMS UNIT 5A, 300KW CUMMINS												
	PMS SERVICE VEHICLE - PMS UNIT 5A, 300KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J005-JO	PMS UNIT 6, 200 KW CUMMINS												
	PMS SERVICE VEHICLE - PMS UNIT 6, 200 KW CUMMINS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
000J006-JO	RETUBING OF RADIATOR												
	RETUBING OF RADIATOR - RETUBING OF RADIATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	450,000.00	450,000.00		
000J007-JO	PMS UNIT 7, 200KW CUMMINS												
	PMS UNIT 7, 200KW CUMMINS - 1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00	50,000.00		
000J008-JO	REPAINTING OF FUEL OIL STORAGE TANK												
	REPAINTING OF FUEL OIL STORAGE - 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
000J009-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP													
	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - CALIBRATION OF FUEL INJ. PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,000.00	85,000.00		
000J010-JO REPAINTING OF STAFFHOUSE													
	REPAINTING OF STAFFHOUSE - REPAINTING OF STAFFHOUSE BUILD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	165,000.00	165,000.00		
1-OP ELECTRICAL MATERIALS													
	MAGNETIC WIRE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
2-OP LUBE OIL FILTERS													
	FILTER - LUBE OIL FILTERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
3-OP SOLAR POWER SYSTEM 5KW WITH COMPLETE SET, PANEL,													
	SOLAR POWER SET UP - SOLAR POWER SYSTEM 5KW WITH COMPLETE SET, PANEL,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	550,000.00	550,000.00		
4-OP CHEMICAL													
	CHEMICAL RACK - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	130,000.00	130,000.00		
5-OP FILTERS													
	FILTER, LUBE OIL - FILTERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	FILTERS - FILTERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
6-OP BELTS & FILTERS													
	BELT - BELTS & FILTERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
					JOB ORDER - TOTAL						2,820,000.00		
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,210.00	18,210.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,240.00	6,240.00		
	PAINT - MARINE GREEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,890.00	2,890.00		
	PAINT - EPOXY, PRIMER RED OXIDE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,405.00	3,405.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - LATEX, BIEGE COLOR HIGH GLOSS,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAINT - RUBBERIZED, FLOOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	WIRE THHN, STRANDED - COPPER WIRE STRANDED NO. 15		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
MAINTENANCE OF BUILDING - TOTAL										67,445.00			
MATERIALS AND EQUIPMENT													
	CHAIR - PLASTIC, WITH ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,400.00	6,400.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE, 85 WATTS, 220V AC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS WITH COVER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	PORTABLE WELDING MACHINE - INVERTER 300AMP, 220V AC, HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	RADIO - HAND HELD RADIO WITH ANTENNA		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
	ROUTER - WIRELESS, N-ROUTER WITH COMPLETE SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	SAFETY SHOES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	TANK SOUNDING TAPE - 15METERS, CALIBRATED, STAINLESS STEEL, NO. EMBOSSED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	VACUUM CLEANER - 14. 2.5 GAL CORDED WET/DRY VACUUM CLEANER 60 LITERS HEAVY DUTY 1,200 WATTS 3 IN 1 , 220 VOLTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
MATERIALS AND EQUIPMENT - TOTAL										261,400.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
POSTAGE & COURIER SERVICES - TOTAL										4,500.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
RENTAL													
	RENTAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
						RENTAL - TOTAL				12,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER,AIRCON, PICK UP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	AIR FILTER - MITSUBISHI L PICK UP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	FILTER - LUBE OIL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	GLASS - WINDOW ,REAR PASSENGER RIGHT SIDE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				177,000.00			
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - PN 8256-016, FOR 163KW PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	115.00		115.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR) - CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	85.00		85.00	
	BEARING - MAIN BEARING, 2PC/PAIR, 7PAIR/SET 300KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	37,000.00		37,000.00	
	BEARING, CONNECTING ROD - PN 2882087, 2PCS/PAIR, 6PCS/SET, 6CYL, 300KW CUMMI		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00		24,000.00	
	BELT , FAN (OEM) - BELT, FAN, V-RIBBED PN 3288497, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00		14,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSOR - WITH MECHANISH, 2220VAC, 4PCS AUX. CONTACT 600APM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	380.00		380.00	
	COVER, CYLINDER HEAD - COMPLETE SET W/ VALVES SET, GUIDED & SPRINGS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	210,000.00		210,000.00	
	DAMPER, VIBRATION - PN 3967014, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	ELEMENT, FUEL FILTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	13,600.00		13,600.00	
	FAN BELT - PN 5259022, WITH TENSIONER, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00		7,000.00	
	FILTER, WATER - WF 2126, FOR 300KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	16,200.00		16,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER - PN 3036073, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	GASKET KIT, TOP OVERHAULING - GASKET PN 36895667, W/ ORINGS & OTHER CUMMINS 300KW		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00		7,500.00	
	GASKET KIT, TOP OVERHAULING - PN 5579020, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	112,000.00		112,000.00	
	GASKET, BOTTOM OVERHAULING - PN 3800558, 150KW CUMMINS 6CTA8.3-G2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	GASKET, BOTTOM OVERHAULING - PN 4089757, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00		10,000.00	
	GOVERNOR - GOVERNOR CONTR, EPG,24V,GAIN,STAB.DROOP PN8290191		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	96.00		96.00	
	OIL COOLER - PN 4965487, 300KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00		40,000.00	
	OIL PUMP - PN 5449240, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00		5,000.00	
	PISTON RING - PN 5482361, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00		24,000.00	
	REPAIR KIT, WATER PUMP - PN 5579024, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	THERMOSTAT - PN 4318947		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00		8,000.00	
	THERMOSTAT - PN 5478594, 200KW CUMMINS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
	WASHER, THRUST - PN 5558763, 300KW CUMMINS, 2PCS/SET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00		20,000.00	
	WATER PUMP - PN 3956841, 150KW CUMMINS,6CTA8.3-G2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00		15,000.00	
SPARES - TOTAL										613,976.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										15,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PCO PERMITS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - 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 OF SPARE PARTS/MATERIAL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	29,938.00	29,938.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL									29,938.00				
JOB ORDER													
000J001-JO	REPAIR AND PAINTING OF POWER HOUSE												
	BAR - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	BOARD - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,890.00	27,890.00		
	BRUSH - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	CEMENT - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	GRAVEL - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	GUTTER - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	56,000.00	56,000.00		
	LUMBER - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
	NAIL - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,410.00	1,410.00		
	PAINT - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	73,500.00	73,500.00		
	REPAIR AND PAINTING OF POWER HOUSE - CARPENTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00	72,000.00		
	REPAIR AND PAINTING OF POWER HOUSE - LABORER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	34,200.00	34,200.00		
	REPAIR AND PAINTING OF POWER HOUSE - PAINTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00	54,000.00		
	RIVET - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	SAND - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	SHEET - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00	75,000.00		
	STEEL BAR - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
JOB ORDER													
000J001-JO	REPAIR AND PAINTING OF POWER HOUSE												
	WELDING ROD - REPAIR AND PAINTING OF POWER HOUSE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	BATTERY - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	131,600.00	131,600.00		
	COOLANT, RADIATOR - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	DISTILLED WATER - PLANT OPERATIONAL REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
2-OP	VARIOUS FILTERS												
	ELEMENT, FUEL FILTER - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ELEMENT, OIL - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,400.00	41,400.00		
	ELEMENT, OIL FILTER - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	42,000.00	42,000.00		
	FILTER, LUBE OIL - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	98,400.00	98,400.00		
	FUEL FILTER ELEMENT - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	128,700.00	128,700.00		
	OIL FILTER ELEMENT - VARIOUS FILTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	41,400.00	41,400.00		
					JOB ORDER - TOTAL				1,254,300.00				
MATERIALS AND EQUIPMENT													
	WIRELESS DUAL BAND GIGABIT ROUTER - ROUTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
					MATERIALS AND EQUIPMENT - TOTAL				45,000.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, LOAD ALLOCATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
					TELEPHONE EXPENSES - TOTAL				6,000.00				
WORK ORDER													
	CONSTRUCTION OF SEPTIC TANK AND WASTE HAZARD FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
					WORK ORDER - TOTAL				600,000.00				

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FEIGHT & HANDLING FOR TANSFER OF GENSET & APPURTANCES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL					100,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	252,000.00	252,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					252,000.00		
JOB ORDER													
000J002-JO	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 1 X 80KW FG WILSON FROM PALIMBA												
	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 1 X 80KW FG WILSON FROM PALIMBANG DPP TO GIBUSONG DPP - PULL-OUT, TRANSFER, DELIVERY A		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
000J003-JO	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 1 X 163KW DALE PERKINS FROM BAL												
	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 1 X 163KW DALE PERKINS FROM BALUT DPP TO TALICUD DPP - TRANSFER OF 2 X 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
000J004-JO	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 2 X 200KW CUMMINS FROM BALUT DP												
	PULL-OUT, TRANSFER, DELIVERY AND INSTALLATION OF 2 X 200KW CUMMINS FROM BALUT DPP TO PALIMBANG DPP - TRANSFER OF 2 X 200KW CUMMINS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	800,000.00	800,000.00		
						JOB ORDER - TOTAL					1,600,000.00		
MAINTENANCE OF BUILDING													
	BULB - LED 10W		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	FAUCET - STANDARD 1/2DIA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,750.00	9,750.00		
	HOSE - GARDEN, 1/2 INCH DIA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	WIRE - ELECTRICAL THW#12		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,250.00	26,250.00		
						MAINTENANCE OF BUILDING - TOTAL					59,100.00		
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	BINDING MACHINE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
MATERIALS AND EQUIPMENT													
	COFFEE MAKER - AUTOMATIC COFFEE MAKER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	OVEN - MICROWAVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	TESTER - PH TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
MATERIALS AND EQUIPMENT - TOTAL							97,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,520.00	8,520.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	432.00	432.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,250.00	19,250.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,300.00	18,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,479.00	3,479.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,981.00						
RENTAL													
	- XEROX COPIER (WINNER BIDDER)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,669.00	10,669.00		
	BRAKE PAD - TOYOTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FILTER OIL #306 - TOYOTA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,260.00	13,260.00		
	FUEL FILTER - TOYOTA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,200.00	13,200.00		
	LUBRICANT - FULLY SYNTHETIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	TIRE - 265R/65-R17		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							97,129.00						

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GAA-2024 - Non-OMA
 PSALM-2024 - OMA



NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	136,395.00		136,395.00	
	AIR FILTER - 300KW CUMMINS, PDPP, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,947.00		102,947.00	
	AIR FILTER ELEMENT - 160KW FG WILSON, TDPP & HDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	AIR FILTER ELEMENT - 163KW DALE PERKINS, HDPP & PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00		37,500.00	
	ALTERNATOR BELT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,056.00		22,056.00	
	BEARING KIT, BIG END - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	BEARING KIT, MAIN - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	BEARING KIT, MAIN - 163KW DALE PERKINS, TDPP, HDPP, SNADPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00		150,000.00	
	BEARING KIT, MAIN - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	BEARING, CONNECTING ROD - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,480.00		48,480.00	
	BEARING, THRUST - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,058.00		6,058.00	
	BELT, FAN - 163KW DALE PERKINS, TDPP, HDPP, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	270,000.00		270,000.00	
	BELT, V RIBBED - 300KW CUMMINS, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	196,200.00		196,200.00	
	BIG END BEARING KIT (STD) - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	BOLT, CYLINDER HEAD - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00		26,000.00	
	BOTTOM OVERHAULING GASKET - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	BOTTOM OVERHAULING KIT - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	BOTTOM OVERHAULING KIT - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	550,000.00		550,000.00	
	BREATHER - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	BUSH, LITTLE END - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
	CAPSCREW - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	CLAMP - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	CONNECTING ROD ASSEMBLY - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	CONNECTING ROD ASSEMBLY - 600KW PERKINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	690,000.00		690,000.00	
	CONNECTING ROD BEARING - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	CONNECTING ROD BEARING - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	CONROD BOLT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,400.00		8,400.00	
	COOLANT FILTER - 300KW CUMMINS, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	67,500.00		67,500.00	
	COOLANT PUMP - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	COOLANT PUMP REPAIR KIT - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	200,000.00		200,000.00	
	COOLING JET, PISTON - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	CYLINDER HEAD - 600KW PERKINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	540,000.00		540,000.00	
	ELEMENT, AIR FILTER - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	ELEMENT, WATER FILTER - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	34,570.00		34,570.00	
	ELEMENT, WATER FILTER - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	FAN ADAPTOR - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,672.00		15,672.00	
	FAN BELT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	99,000.00		99,000.00	
	FAN BELT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,262.00		17,262.00	
	FILTER ASSEMBLY, OIL - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	306,000.00		306,000.00	
	FILTER, FUEL - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	FILTER, LUBE OIL - 300KW CUMMINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	245,000.00		245,000.00	
	FILTER, LUBE OIL - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00		100,000.00	
	FILTER, OIL - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	221,000.00		221,000.00	
	FILTER, OIL - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER - 300KW CUMMINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	352,000.00		352,000.00	
	FUEL FILTER - PRIMARY, FS19764G, 300KW CUMMINS, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,500.00		52,500.00	
	FUEL FILTER ASSEMBLY - 163KW DALE PERKINS, TDPP, HDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	131,400.00		131,400.00	
	FUEL FILTER ELEMENT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	FUEL INJECTOR ASSEMBLY - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	356,406.00		356,406.00	
	FUEL PUMP TLN - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	GASKET KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	GASKET KIT, LOWER ENGINE - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	254,040.00		254,040.00	
	GASKET SET, LOWER ENGINE - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	GASKET SET, UPPER ENGINE - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	GASKET, CYLINDER HEAD - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	GASKET, CYLINDER HEAD - 600KW PERKINS, PB116, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	84,000.00		84,000.00	
	GASKET, EXHAUST MANIFOLD - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00		25,000.00	
	GASKET, FUEL MANIFOLD - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	GASKET, INDUCTION MANIFOLD - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	GASKET, OIL PAN - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	GASKET, ROCKER COVER - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
	GASKET, TOP OVEHAULING - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	INJECTOR ASSEMBLY - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	810,000.00		810,000.00	
	INJECTOR ASSEMBLY, FUEL - 163KW DALE PERKINS, SNADPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	INJECTOR NOZZLE KIT - 600KW PERKINS, PB116, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	256,500.00		256,500.00	
	JACKET WATER PUMP REPAIR KIT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,443.00		14,443.00	

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	JOINT - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,700.00		63,700.00	
	KIT BEARING - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	LINER, CYLINDER - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	188,376.00		188,376.00	
	LUBE OIL PUMP REPAIR KIT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,571.00		25,571.00	
	MAIN BEARING KIT - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	NOZZLE ASSEMBLY (4 HOLE X 0.38) - 163KW DALE PERKINS, SNADPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00		63,000.00	
	O-RING - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	O-RING - INJECTOR, PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	O-RING, LINER - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	OIL COOLER - 300KW CUMMINS, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,800.00		75,800.00	
	OIL COOLER KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	OIL SEAL - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
	OIL SEAL - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,600.00		8,600.00	
	OIL SEAL, FRONT - 600KW PERKINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	32,000.00		32,000.00	
	OIL SEAL, REAR - 600KW PERKINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	OIL SUMP GASKET - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00		14,000.00	
	OVERHAUL KIT, BOTTOM - 163KW DALE PERKINS, TDPP, HDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	345,000.00		345,000.00	
	OVERHAUL KIT, TOP - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	260,000.00		260,000.00	
	PIPE, INJECTION #1 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	PIPE, INJECTION #2 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	PIPE, INJECTION #3 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,200.00		73,200.00	
	PIPE, INJECTION #4 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	73,200.00		73,200.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	PIPE, INJECTION #5 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	76,000.00		76,000.00	
	PIPE, INJECTION #6 - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	PISTON COOLING JET - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,800.00		13,800.00	
	PISTON RING KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	170,000.00		170,000.00	
	PISTON RING KIT - 163KW DALE PERKINS, SNADPP, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	367,333.00		367,333.00	
	PISTON RING KIT - 600KW PERKINS, KDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	405,000.00		405,000.00	
	PUMP, OIL ASSEMBLY - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	RADIATOR - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	500,000.00		500,000.00	
	RADIATOR - 600KW CUMMINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	350,000.00		350,000.00	
	RETAINER, INJECTOR SPRING - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	RING, COMPRESSION PISTON - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	RING, COMPRESSION, PISTON - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	RING, OIL PISTON - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	ROCKER ARM ASSEMBLY - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00		300,000.00	
	ROCKER GEAR COVER GASKET - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,672.00		15,672.00	
	SEAL - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00		5,000.00	
	SEAL - TIMING CASE COVER - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
	SEAL O-RING - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00		4,800.00	
	SEAL, CAMSHAFT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	SEAL, OIL - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,794.00		6,794.00	
	SEAL, VALVE STEM - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00		31,200.00	
	SEAL, WATER PUMP - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00		1,500.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
SPARES													
MECHANICAL SPARE PARTS													
	SMALL END BUSH - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	THERMOSTAT - 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00		60,000.00	
	THERMOSTAT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,928.00		17,928.00	
	THRUST WASHER - 600KW PERKINS, KDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	TOP OVERHAULING KIT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,243.00		39,243.00	
	TOP OVERHAULING KIT - 600KW CUMMINS, KDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00		400,000.00	
	TUBESTACK, OIL COOLER - 163KW DALE PERKINS, SNADPP, HDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00		360,000.00	
	TURBOCHARGER REPAIR KIT - 163KW DALE PERKINS, TDPP, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	TURBOCHARGER REPAIR KIT - 300KW CUMMINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,221.00		10,221.00	
	VALVE SPRING - INNER EXHAUST, 163KW DALE PERKINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	VALVE SPRING - OUTER EXHAUST, 163KW DALE PERKINS, PDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	VALVE, EXHAUST - 600KW CUMMINS, PB116, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	124,576.00		124,576.00	
	VALVE, EXHAUST (NIMONIC) - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
	VALVE, INLET - 163KW DALE PERKINS, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	VALVE, INSERT EXHAUST, 0.5MM O/S - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	233,544.00		233,544.00	
	VALVE, INSERT INLET, 0.5MM O/S - 600KW CUMMINS, PB116		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	220,320.00		220,320.00	
	VALVE, INTAKE - 600KW CUMMINS, PB116, SNADPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00		102,000.00	
	WASHER INJECTOR - PDPP, FOR 600KW PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	WATER PUMP - 300KW CUMMINS, TDPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	WATER PUMP KIT - 160KW FG WILSON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	44,000.00		44,000.00	
					SPARES - TOTAL								
									15,788,707.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
000JO01-JO	REPAIR OF STAFF HOUSE AND KDPP OFFICE												
	REPAIR OF STAFF HOUSE AND KDPP - REPAIR OF STAFF HOUSE AND KDPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00	320,000.00		
000JO02-JO	REPAIR OF STORAGE STEEL RACKS FOR TOOLS AND EQUIPMEN SPARE PARTS												
	REPAIR OF STORAGE STEEL RACKS - REPAIR OF STORAGE STEEL RACKS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000JO03-JO	LABOR AND MATERIALS FOR PMS OF UNIT NOS. 1, 2 AND 3 600KW PERKINS												
	LABOR AND MATERIALS FOR PMS OF - LABOR AND MATERIALS FOR PMS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000JO04-JO	LABOR AND MATERIALS FOR PMS OF UNIT NOS. 4 AND 6, 540KW AND 560KW PERKINS												
	LABOR AND MATERIALS FOR PMS OF - LABOR AND MATERIALS FOR PMS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	150,000.00	150,000.00		
000JO05-JO	LABOR AND MATERIALS FOR PMS OF UNIT NOS. 24 AND 25, 600KW CUMMINS												
	LABOR AND MATERIALS FOR PMS OF - LABOR AND MATERIALS FOR PMS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000JO06-JO	REPAIR OF CONTROL ROOM AND ENGINE ROOM												
	REPAIR OF CONTROL ROOM AND ENG - LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000JO07-JO	REPAIR OF STORAGE ROOM AND WORKING AREA												
	REPAIR OF STORAGE ROOM AND WOR - LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000JO08-JO	REPAIR OF HAZARDOUS WASTE STORAGE AREA												
	REPAIR OF HAZARDOUS WASTE STOR - LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	102,000.00	102,000.00		
000JO09-JO	REPAIR OF NPC VEHICLE GARAGE												
	REPAIR OF NPC VEHICLE GARAGE - LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000JO10-JO	REPAIR AND MACHINING OF CYLINDER HEAD												
	REPAIR AND MACHINING OF CYLIND - LABOR AND MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000JO11-JO	REPAIR OF PERIMETER FENCE												
	REPAIR OF PERIMETER FENCE - LABOR AND MATERIALS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	800,000.00	800,000.00		
1-OP	MECHANICAL MATERIALS												
	BEARING - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,000.00	91,000.00		
	BEARING, NDE, 6308 2RSC3 - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	GAUGE, OIL PRESSURE - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GAUGE, TEMPERATURE - MECHANICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
2-OP	ELECTRICAL MATERIALS												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
JOB ORDER													
2-OP ELECTRICAL MATERIALS													
	BATTERY - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	280,000.00	280,000.00		
	CAMBRIC TUBE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	CAMBRIC TUBING - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	DIODE, FORWARD - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	DIODE, REVERSE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	INSULATION SHEET - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	55,000.00	55,000.00		
	INSULATION, TUBING - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,000.00	29,000.00		
	LUG - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	TERMINAL LUGS - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	THHN STRANDED WIRE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	WIRE - ELECTRICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	315,000.00	315,000.00		
	WIRE THHN, STRANDED - ELECTRICAL MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
3-OP CHEMICAL MATERIALS													
	CLEANER, GENERATOR - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	CONTACT CLEANER - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,670.00	23,670.00		
	HAND CLEANER - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,500.00	15,500.00		
	PENETRATING OIL - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,000.00	63,000.00		
	VARNISH, ELECTRICAL - CHEMICAL MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
4-OP ENVIRONMENTAL COMPLIANCE													
	PCB, K7000/B902 - ENVIRONMENTAL COMPLIANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	STACK EMISSION - ENVIRONMENTAL COMPLIANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750,000.00	1,750,000.00		
JOB ORDER - TOTAL										5,602,170.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,300.00	7,300.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,208.00	6,208.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	960.00	960.00		
	PAINT - RED OXIDE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	985.00	985.00		
	PAINT - ROOF DELF BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL										39,453.00			
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	COVER - ALL SUITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	MULTI TESTER - BATTERY TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PUMP - GASOLINE ENGINE 6HP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	ROUTER - 3G 4G LTE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,500.00	49,500.00		
	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	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	94,000.00	94,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL										411,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,400.00	1,400.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		10,300.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,064.00	8,064.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	TIRE - TUBELESS FOR MITSUBISHI L200		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,400.00	22,400.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		100,064.00				
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	BEARING - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	BEARING, THRUST - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	BEARING, CONNECTING ROD - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00	320,000.00		
	CYLINDER HEAD - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
	INJECTOR ASSEMBLY, FUEL - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	540,000.00	540,000.00		
	INTAKE VALVE - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	320,000.00	320,000.00		
	LINER KIT - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
	MAIN BEARING KIT - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	405,000.00	405,000.00		
	PISTON RING - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	360,000.00	360,000.00		
	RING, VALVE SEAT (EXHAUST) - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
	SPRING - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	152,000.00	152,000.00		
	SPRING - GOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	VALVE INTAKE - FOR MAN L21/31		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL										3,113,000.00			
WORK ORDER													
	SUPPLY DELIVERY 3 X 20 FOOTER FABRICATED CONTAINERIZED VAN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	950,000.00		950,000.00	
WORK ORDER - TOTAL										950,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						24,000.00		
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1,163 KW DALE PERKINS,UNIT 8 300 KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1,163 KW DALE PERKINS,UNIT 8 300 KW CUMMINS AND UNIT 10 ,600 KW CUMMINS - BY CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
000J002-JO	MAJOR OVERHAULING OF UNIT NO. 2 & 3,260 KW DALE PERKINS ENGINE & UNIT NO.4 ,163												
	MAJOR OVERHAULING OF UNIT NO. 2 & 3,260 KW DALE PERKINS ENGINE & UNIT NO.4 ,163 KW DALE PERKINS ENGINE AND UNIT 12 ,500 KW CUMMINS - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J003-JO	PCB TESTING OF TRANSFORMER												
	PCB TESTING OF TRANSFORMER - PCB TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
000J004-JO	EMMISSION TESTING												
	EMMISSION TESTING - EMISSION TESTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
1-OP	CHEMICAL												
	CLEANER - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
	COOLANT - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	GENERATOR CLEANER, SLOW DRYING - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HAND CLEANER - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	VARNISH - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WATER - CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
2-OP	FIRE EXTIGUISHER												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
JOB ORDER													
2-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
3-OP	ELECTRICAL												
	BATTERY, 12V, 27 PLATES, FOR DC SYSTEM - ELECTRICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	CAMBRIC TUBE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - ELECTRICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	39,000.00	39,000.00		
	WIRE - ELECTRICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	70,000.00	70,000.00		
	WIRE - ELECTRICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140,000.00	140,000.00		
4-OP	MECHANICAL												
	NDE BEARING - MECHANICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,000.00	23,000.00		
JOB ORDER - TOTAL							1,484,120.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240.00	240.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - LACQUER THINNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PAINT - REFLECTORIZED, CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	PAINT - ROOF DELF BLUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							39,990.00						
MATERIALS AND EQUIPMENT													
	ANALOG MULTI TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	CALCULATOR - DIGITAL, 12 DIGITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		

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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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	PULLER - HYDRAULIC PULLER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	STELL TAPE - 5M		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	TABLE - CONFERENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						72,450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,125.00	29,125.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	DUCT TAPE W/ PLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350.00	350.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	PHILIPPINE FLAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		

Note :

Purchase Requisition schedule of submission
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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		54,375.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK - 003 BT IN CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INK - 003 BT IN BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	INK - 003 BT IN MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INK - 003 BT IN YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL		22,500.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FUEL FILTER - FUEL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	TIRE - TUBELESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,000.00	48,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		62,000.00				
SPARES													
SPARE PARTS - ELECTRICAL													
	ACTUATOR - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	AIR CLEANER ELEMENT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	AIR CLEANER ELEMENT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	AIR FILTER - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	52,500.00	52,500.00		
	BEARING, MAIN - KIT FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	BELT, V RIBBED - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	FAN BELT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FAN BELT - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	FILTER - WATER SEPARATOR FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	FILTER - WATER SEPARATOR FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	FILTER - WATER SEPARATOR FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	FUEL FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	39,000.00		39,000.00	
	FUEL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	FUEL FILTER - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00		36,000.00	
	GASKET, BOTTOM OVERHAULING - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00		55,000.00	
	GASKET, TOP OVEHAULING - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	INJECTOR - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	240,000.00		240,000.00	
	OIL FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	82,500.00		82,500.00	
	OIL FILTER - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	OIL FILTER - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	PISTON RING - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	480,000.00		480,000.00	
	SOLENOID - FOR 163KW DALE PERKINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	TURBO CHARGER - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	VALVE, EXHAUST - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	VALVE, INTAKE - FOR 500KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	78,000.00		78,000.00	
					SPARES - TOTAL						1,720,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00		6,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						6,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
WORK ORDER													
	SUPPLY INSTALLATION OF CONTAINERIZED WAREHOUSE AND BUNKHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00		500,000.00	
					WORK ORDER - TOTAL				500,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
	- WATER EXPENSES, 12 X 2,000.00		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
						- TOTAL	24,000.00						
CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES													
	- CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
						CABLE SATELLITE, TELEGRAPH AND RADIO EXPENSES - TOTAL	2,000.00						
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 2X10,100 PERMIT RENEWAL,600X2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
						COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL	20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,900.00	30,900.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	30,900.00						
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 12 X 1500.00		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL	18,000.00						
JOB ORDER													
000J001-JO	TOP OVERHAULING OF UNIT NO.1,2,3 DALE PERKINS												
	TOP OVERHAULING OF UNIT NO.1,2,3 DALE PERKINS - MATERIALS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	136,500.00	136,500.00		
000J002-JO	MAJOR OVERHAUL OF UNIT NO.4 160KW FG WILSON												
	MAJOR OVERHAUL OF UNIT NO.4 160KW FG WILSON - MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	46,320.00	46,320.00		
000J003-JO	REPAIR/IMPROVEMENT OF CABLE TRENCH & FUEL PIPES												
	REPAIR/IMPROVEMENT OF CABLE TRENCH & FUEL PIPES - REPAIR CABLE TRENCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J005-JO	REPAIR/IMPROVEMENT OF FUEL/OIL CONTAINMENT AT POWER PLANT												
	REPAIR/IMPROVEMENT OF FUEL/OIL CONTAINMENT AT POWER PLANT - REPAIR DAMAGE CONCRETE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	199,800.00	199,800.00		
000J007-JO	RELOCATION/TRANSFER OF U4, U5 & U6 TO NEW LOCATION AT POWER PLANT												
	RELOCATION/TRANSFER OF U4, U5 & U6 TO NEW LOCATION AT POWER PLANT - TRANSFER U4, U5 & U6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
PLAN 1-OP	GENERATORS												

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-OP GENERATORS													
	0-120 DEGREE C, 2 INCH DIAMETER - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,000.00	64,000.00		
	FUSE LINK, 10A - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,312.00	7,312.00		
	FUSE LINK, 15A - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,312.00	7,312.00		
	INSULATING SHEET - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUBE OIL PRESSURE SENSOR - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	LUG - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WIRE - GENERATORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	271,000.00	271,000.00		
PLAN 2-OP REGULAR OPERATION MAINTENANCE													
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	REPAIR OF STARTER MOTOR - REGULAR OPERATION MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	REPAIR/CALIBRATE INJECTIONPUMP - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	REQUEST FOR CALIBRATION - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	REQUEST FOR FABRICATION - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	REQUEST FOR SERVICES - REGULAR OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
PLAN 3-OP CHEMICALS FOR DAILY OPERATION MAINTENANCE													
	BATTERY - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	103,200.00	103,200.00		
	BELT DRESSER - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	CONTACT CLEANER - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DISPERSANT, OIL - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	EPOXY - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,140.00	3,140.00		
	GENERATOR CLEANER - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	GREASE - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 3-OP CHEMICALS FOR DAILY OPERATION MAINTENANCE													
	HAND CLEANER - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INSULATING VARNISH - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	LIQUID SOAP - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	PENETRATING OIL - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	WATER - CHEMICALS FOR DAILY OPERATION MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
PLAN 4-OP PPE													
	COVERALL PROTECTIVE CLOTHING - PPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	EAR MUFF - PPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	SAFETY GOGGLES - PPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,840.00	3,840.00		
	SAFETY SHOES - PPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL							1,913,524.00						
MAINTENANCE OF BUILDING													
	BULB - 45 W LED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	BULB - LED/CFL, 12 VDC, 11 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							30,800.00						
MATERIALS AND EQUIPMENT													
	ANTENNA - ,INTERNET LINK KIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
MATERIALS AND EQUIPMENT - TOTAL							48,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,500.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				36,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - REFILL, EPSON L210, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	INK - REFILL, EPSON L210, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	INK - REFILL, EPSON L210, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	INK - REFILL, EPSONL210, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 30 X 9.5 ALL TERRAIN, 8 PLY, MAXISS R15 R404 WITH MAGS/WHEELS/RIM 15 INCH STENLESS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,835.00	40,835.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,835.00				
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER ELEMENT - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,800.00		16,800.00	
	BELT, V-RIBBED - 200KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	DIODE, ROTATING, FORWARD, 100 AMP - 163KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	DIODE, ROTATING, REVERSE, 100 AMP - 163KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,000.00		72,000.00	
	ELEMENT, AIR FILTER - KW 2448C2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	FAN BELT - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	FUEL FILTER - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00		48,000.00	
	FUEL FILTER - WATER-FUEL SEPARATOR, FS1280, 200KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00		20,000.00	
	LUBE OIL FILTER ELEMENT - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	NDE BEARING 6308 2RSC3 - 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	OIL FILTER - 200KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	66,000.00		66,000.00	
	OIL TEMPERATURE SENSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	SENSOR, OIL PRESSURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	23,000.00		23,000.00	
	SENSOR, WATER TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00		10,000.00	
	STARTER MOTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,085.00		104,085.00	
	STARTER MOTOR - 160KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00		75,000.00	
	STARTER MOTOR - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
	TUBE, FUEL SUPPLY - 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	WATER PUMP - 80KW		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00		17,000.00	
	WATER PUMP - ASSEMBLY, C4934058		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00		45,000.00	
SPARES - TOTAL										814,885.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	- TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										5,500.00			
WORK ORDER													
	SUPPLY, DESIGN AND INSTALLATION OF 5KW SOLAR POWER OF TALICUD DPP		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	GAA-2024 - P3	950,000.00		950,000.00	
WORK ORDER - TOTAL										950,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										4,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, CONTRACT/ BIDDING - HAULING OF SPAREPARTS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	GAA-2024 - P3	194,000.00	194,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			194,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00	30,600.00		
	LUBRICANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,200.00	43,200.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			73,800.00				
JOB ORDER													
000J001-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 163KW PERKINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1, 163KW PERKINS - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J002-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 2, 275KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 2, 275KW CUMMINS - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J003-JO	MAJOR OVERHAULING OF UNIT NO. 3, 260KW PERKINS												
	MAJOR OVERHAULING OF UNIT NO. 3, 260KW PERKINS - MATERIALS FOR OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J004-JO	MAJOR OVERHAULING OF UNIT NO. 4, 160KW PERKINS												
	MAJOR OVERHAULING OF UNIT NO. 4, 160KW PERKINS - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J005-JO	INTERMEDIATE OVERHAULING UNIT NO. 5, 80KW PERKINS												
	INTERMEDIATE OVERHAULING UNIT NO. 5, 80KW PERKINS - OVERHAULING MATARIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J006-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6, 80KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 6, 80KW CUMMINS - MATERIALS FOR OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J007-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7, 300KW CUMMINS												
	INTERMEDIATE OVERHAULING OF UNIT NO. 7, 300KW CUMMINS - OVERHAULING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
000J008-JO	REPAIR OF OFFICE												
	REPAIR OF OFFICE - SUPPY LABOR, MATERIALS & EQPT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J009-JO	REPAIR OF REPRAPPED WALL												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
000J009-JO	REPAIR OF REPRAPPED WALL												
	REPAIR OF REPRAPPED WALL - SUPPLY LABOR MATERIALS & EQPT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J010-JO	REPAIR/RELOCATION OF CCTV AND ITS ACCESSORIES												
	REPAIR/RELOCATION OF CCTV AND ITS ACCESSORIES - SUPPLY LABOR MATERIALS & EQPT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
000J011-JO	REPAIR OF WASTE STORAGE FACILITY												
	REPAIR OF WASTE STORAGE FACILITY - REPAIR OF STORAGE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	115,000.00	115,000.00		
1-OP	WINDING MATERIALS												
	BULB - WINDING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	COTTON TAPE - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,992.00	1,992.00		
	ELECTRICAL TAPE - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,864.00	3,864.00		
	INSULATION SHEET - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,250.00	11,250.00		
	INSULATION, TUBING - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	SOCKET - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	THINNER, INSULATING - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	TWINE - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,200.00	3,200.00		
	VARNISH, ELECTRICAL - WINDING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	WIRE - WINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,500.00	50,500.00		
	WIRE - WINDING MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
10-OP	REPAIR OF CYLINDER HEAD												
	REPAIR OF CYLINDER HEAD - LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	91,870.00	91,870.00		
11-OP	REPAIR OF CRANKSHAFT/REALIGN												
	REPAIR OF TURBO CHARGER - LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
2-OP	MECHANICAL MAINTENANCE												
	BEARING - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,060.00	14,060.00		
	BELT - MECHANICAL MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,336.00	36,336.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
2-OP MECHANICAL MAINTENANCE													
	BELT, FAN - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BELT, V RIBBED - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	BOLT - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,750.00	36,750.00		
	NYLON ROPE - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	PRESSURE GUAGE - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	SENSOR, TEMPERATURE - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	WELDING ROD - MECHANICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,500.00	29,500.00		
3-OP ELECTRICAL MAINTENANCE													
	300/5A, 600VAC, 50/60HZ - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BATTERY CLAMP - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	BREAKER, CIRCUIT, (MCB1POLE 16A) - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	BREAKER, CIRCUIT, (MCB1POLE 2A) - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	BREAKER, CIRCUIT, (MCB1POLE 6A) - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	BREAKER, CIRCUIT, MCB 2 POLES 10A C UL - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	BREAKER, CIRCUIT, MCB 3 POLES 20A C UL - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	DIODE BRIDGE ASSEMBLY - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	DIODE FWD/REV & VARISTOR KIT - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
	DIODE, ROTATING, FORWARD, 100 AMP - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	DIODE, ROTATING, REVERSE, 100 AMP - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	EES - 80/60, 600/5A, 600VAC, 50/60HZ - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
	FUSE LINK, 15A - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
JOB ORDER													
3-OP	ELECTRICAL MAINTENANCE												
	HOSE - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INDUSTRIAL TRANSFORMER 480/230V-60HZ 1000VA UL - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	LUG - ELECTRICAL MAINTENANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,300.00	6,300.00		
	PASTE - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	SOLDERING LEAD - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,340.00	2,340.00		
	TERMINAL LUGS, COMPRESSION TYPE - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,400.00	38,400.00		
	WIRE - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
	WITH POLARITY MARKINGS - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A - ELECTRICAL MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
4-OP	REPAIR OF RADIATOR												
	REPAIR OF RADIATOR - LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	180,000.00	180,000.00		
5-OP	REPAIR OF CRANKSHAFT												
	REPAIR OF CRANKSHAFT - LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
6-OP	REPAIR OF INJECTION PUMP												
	REPAIR OF FIP, 260KW - LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	110,000.00	110,000.00		
					JOB ORDER - TOTAL		2,246,232.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,250.00	16,250.00		
	GRAVEL - CRUSHED ¾'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,500.00	13,500.00		
					MAINTENANCE OF BUILDING - TOTAL		40,300.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	ALLEN WRENCH SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,700.00	2,700.00		
	CHAIR - PLASTIC, WITH ARMREST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	CHINSEL SET - 5 CHISEL SET 6-10-15-20-25 MM, ERGONOMIC SOFT GRIP CAG HANDLE FOR COMFORT AND CONTROL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,900.00	9,900.00		
	CRESTON RUBBER Mallet - ELECTRICAL TOOLS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	CUTTING DISC - CUTTING DISC 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,080.00	1,080.00		
	DISC - CUTTING, METAL, 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	GRINDING DISC - 4 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600.00	600.00		
	KEY - HEX. 13 PCS/SET W/ PRECISION TOLERANCES HEAT TREATED, LONG ARM SERIES, BEAR GRIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,253.00	1,253.00		
	PLAINER - 240VAC HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,950.00	9,950.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	650.00	650.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL										54,133.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,200.00	1,200.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	288.00	288.00		
	FOLDER, - EXPANDED A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	264.00	264.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	141.00	141.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,193.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							25,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	OIL FILTER - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,250.00	4,250.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ENGINE AND UNDERCHASSIS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,250.00	45,250.00		
	TIRE - FOR TOYOTA HILUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,160.00	18,160.00		
	AIR FILTER - AF928 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,600.00	30,600.00		
	AIR FILTER, ELEMENT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,404.00	25,404.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING CONNECTING ROD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,328.00		26,328.00	
	BEARING, CONNECTION - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,312.00		15,312.00	
	BEARING, MAIN - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	198,000.00		198,000.00	
	BEARING, MAIN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,464.00		7,464.00	
	BELT , FAN (OEM) - C3288497 FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	29,496.00		29,496.00	
	BELT, V RIBBED - ALTERNATOR FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,214.00		8,214.00	
	BELT, V RIBBED - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,558.00		12,558.00	
	CARTRIDGE, LUBE OIL FILTER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	89,360.00		89,360.00	
	COOLANT FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,720.00		45,720.00	
	ELEMENT, AIR FILTER - KW2140C1 FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	26,802.00		26,802.00	
	ELEMENT, FUEL FILTER - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	43,500.00		43,500.00	
	ELEMENT, LUBE OIL FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	104,112.00		104,112.00	
	FAN ADAPTOR AND ACCESSORIES INCLUDING BEARING - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,227.00		14,227.00	
	FILTER, FUEL - FOR 80 CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,230.00		28,230.00	
	FILTER, FUEL - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	37,410.00		37,410.00	
	FUEL FILTER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,312.00		45,312.00	
	FUEL INJECTORS ASSY. - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,580.00		330,580.00	
	GASKET SET, UPPER ENGINE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,162.00		21,162.00	
	GASKET, COVER PLATE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	232.00		232.00	
	GASKET, CYLINDER HEAD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,868.00		25,868.00	
	GASKET, GEAR COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,030.00		3,030.00	
	GASKET, GEAR HOUSING - FOR 80K CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	854.00		854.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	GASKET, INTAKE MANIFOLD COVER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	468.00		468.00	
	GASKET, LOWER - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	21,160.00		21,160.00	
	GASKET, OIL COOLER CORE - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,350.00		2,350.00	
	GASKET, OIL PAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,112.00		2,112.00	
	INJECTOR - 3054233 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	188,100.00		188,100.00	
	INJECTOR - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	92,274.00		92,274.00	
	JACKET WATER PUMP REPAIR KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,766.00		6,766.00	
	JACKET WATER PUMP REPAIR KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	14,443.00		14,443.00	
	LUB OIL PRESSURE SWITCH & GAUGE - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,642.00		3,642.00	
	LUBE OIL FILTER (OEM) - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	110,520.00		110,520.00	
	LUBE OIL PUMP ASSEMBLY - SWITCH FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,830.00		3,830.00	
	LUBE OIL PUMP REPAIR KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,823.00		9,823.00	
	OVERHAULING SERVICE KIT, TOP - FOR 600KW PERKINS 4006SERIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	572,000.00		572,000.00	
	PICK UP MAGNETIC 50MM M16 DUAL PICK-UP - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,655.00		3,655.00	
	PICK-UP, MAGNETIC (MPU) - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,300.00		9,300.00	
	PULLEY, FAN - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,512.00		5,512.00	
	PUSH ROD - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,664.00		5,664.00	
	PUSH ROD - PN 3046420 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	PUSH ROD - PN 3046430 FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
	REPAIR KIT, TURBOCHARGER - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,494.00		5,494.00	
	RING SET, PISTON - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,382.00		41,382.00	
	RING, COMPRESSION PISTON - FOR 80KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	41,328.00		41,328.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ROCKER GEAR COVER GASKET - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,554.00		22,554.00	
	SET, UPPER ENGINE GASKET - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,340.00		30,340.00	
	TEMPERATURE SWITCH 105 OC - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	TEMPERATURE SWITCH 105 OC - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00		1,000.00	
	THERMOSTAT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,440.00		2,440.00	
	THERMOSTAT KIT - FOR 300KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,928.00		17,928.00	
	TOP OVERHAULING KIT - FOR 200KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	72,206.00		72,206.00	
	UPPER, ENGINE GASKET SET - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,169.00		15,169.00	
	VALVE, EXHAUST - FOR 275KW CUMMINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,272.00		19,272.00	
	VALVE, INTAKE - FOR CUMMINS 275KW CUMMIINS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	11,424.00		11,424.00	
SPARES - TOTAL											2,545,091.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING / TRANSPORT OF MATERIALS AND EQUIPMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			200,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,500.00	18,500.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL			18,500.00				
JOB ORDER													
000J001-JO	REPAIR, REPAINTING & MAINTENANCE OF GIBUSONG DPP MOTORIZED BANCA												
	REPAIR, REPAINTING & MAINTENANCE OF GIBUSONG DPP MOTORIZED BANCA - REPAIR, REPAINTING & MAINTENANCE OF GIBUSONG DPP MOTORIZED BANCA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	175,000.00	175,000.00		
000J002-JO	REPAIR AND REPAINTING 2 - GENSETS COVER, 2 X DAYTANKS & PIPELINES												
	REPAIR AND REPAINTING 2 - GENSETS COVER, 2 X DAYTANKS & PIPELINES - REPAIR AND REPAINTING 2 - GENSETS COVER, 2 X DAYTANKS & PIPELINES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	49,950.00	49,950.00		
1-OP	OPERATIONS AND MAINTENANCE												
	BATTERY - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	CAMBRIC TUBE - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CONTACT CLEANER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,070.00	5,070.00		
	FUEL FILTER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	240,000.00	240,000.00		
	FUSE LINK - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	FUSE LINK, 3A - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	GASKET MAKER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	GREASE - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	MAGNETIC WIRE - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	OIL FILTER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	195,000.00	195,000.00		
	PENETRATING OIL - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	WATER - OPERATIONS AND MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		

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JOB ORDER - TOTAL									767,920.00				
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	CEMENT - PORTLAND		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,480.00	3,480.00		
	PURLINS - 4IN. X 2IN. X 16'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	SHEET, CORROGATED, GI - 10' LENGTH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SILICON SEALANT - 300GM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TEKSCREW - TEKSCREW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL									39,080.00				
MATERIALS AND EQUIPMENT													
	ANTENNA - INTERNET LINK KIT / SET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	38,000.00	38,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	CABINET - STEEL CABINET WITH LOCK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , GLASS BOARD TOP, METAL LEGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	ELECTRIC FAN - STAND FAN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 10 LBS., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	FUEL PUMP - PORTABLE FUEL PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	HEATER - WATER, ELECTRIC, 230V, 60HZ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	MULTIMEDIA PROJECTOR - LCD PROJECTOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	OFFICE TABLES - WITH DRAWERS AND LOCK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	TENT - TRAPAL WATER PROOF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	WHITE BOARD - BOARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
					MATERIALS AND EQUIPMENT - TOTAL						295,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FRAME CERTIFICATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						13,550.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						10,680.00		
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - 50KW WP4D66E201 WEICHAH ENGINE PN: 1000940784		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	ANALOG METER - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	BREAKER WITH MECHANISM - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,000.00		31,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, DEEPSEA 8610 - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00		3,800.00	
	CYLINDER LINER - 50KW WP4D66E201 WEICHAH ENGINE PN: 13056682		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00		160,000.00	
	EXCITER STATOR - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	FILTER, PRIMARY FUEL - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	FUEL FEED PUMP - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00		16,000.00	
	FUEL FILTER - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	FUEL INJECTOR ASSEMBLY - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	140,000.00		140,000.00	
	GASKET, OIL FILTER HEAD - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,200.00		7,200.00	
	KIT, TOP OVERHAULING GASKET - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	50,000.00		50,000.00	
	OIL COOLER - HEAT EXCHANGER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	
	OIL FILTER - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,500.00		87,500.00	
	POTENTIOMETER, SPEED TRIM, 2K-5K - GENSET MODEL: WPG68.5*9 , NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
	RADIATOR - 50KW WP4D66E201 WEICHAH ENGINE6		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	65,000.00		65,000.00	
	RING, RUBBER, CYLINDER LINER - 50KW WP4D66E201 WEICHAH ENGINE PN: 01153804 UPPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,200.00		15,200.00	
	RUBBER RING, CYLINDER LINER - 50KW WP4D66E201 WEICHAH ENGINE PN: 01153805 LOWER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,200.00		15,200.00	
	THERMOSTAT - 50KW WP4D66E201 WEICHAH ENGINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00		8,000.00	
					SPARES - TOTAL								
									996,300.00				
WORK ORDER													
	CONCRETING OF PLANT GROUNDS AND DRAINAGE - CONCRETING OF PLANT GROUNDS AND DRAINAGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	285,000.00		285,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683070 - GIBUSONG DIESEL POWER PLANT													
WORK ORDER													
	SUPPLY AND CONSTRUCTION OF WORKSHOP AND HAZWASTE FACILITY - SUPPLY AND CONSTRUCTION OF WORKSHOP AND HAZWASTE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	850,000.00		850,000.00	
					WORK ORDER - TOTAL				1,135,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 12000X4		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL								12,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	133,300.00	133,300.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL								133,300.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	63,000.00	63,000.00		
	GASOLINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	GAA-2024 - P1	6,180.00	6,180.00		
	LUBRICANT		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL								72,180.00					
JOB ORDER													
000J001-JO	MAJOR OVERHAULING OF UNIT 1												
	MAJOR OVERHAULING OF UNIT 1 - MAJOR OVERHAULING OF UNIT 1		NO	NP-SMALL VAL PROC 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J002-JO	MAJOR OVERHAULING OF UNIT 2												
	MAJOR OVERHAULING OF UNIT 2 - MAJOR OVERHAULING OF UNIT 2		NO	NP-SMALL VAL PROC 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J003-JO	REPAIR OF EXISTING DEEPWELL												
	REPAIR OF EXISTING DEEPWELL - REPAIR OF EXISTING DEEPWELL		NO	NP-SMALL VAL PROC 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
000J004-JO	REPAIR AND REPAINTING OF PRE-FAB CONTROL ROOM, OPERATORS QUARTER AND PERIMETER FE												
	REPAIR AND REPAINTING OF PRE-FAB CONTROL ROOM, OPERATORS QUARTER AND PERIMETER FENCE - REPAIR AND REPAINTING		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
000J005-JO	PREVENTIVE MAINTENANCE AND REPAINTING OF MOTORIZED BANCA												
	PREVENTIVE MAINTENANCE AND REPAINTING OF MOTORIZED BANCA - PMS OF MOTORIZED BANKA		NO	NP-SMALL VAL PROC 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J006-JO	REPAIR OF TEMPORARY ENGINE SHED												
	REPAIR OF TEMPORARY ENGINE SHED - REPAIR OF ENGINE SHED		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
1-OP	FIRE EXTINGUISHER												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	NP-SMALL VAL PROC 03/01/2024			05/30/2024	06/15/2024	GAA-2024 - P2	127,500.00	127,500.00		
2-OP	REWINDING MATERIALS												

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MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
2-OP REWINDING MATERIALS													
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00	30,000.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	INSULATION, TUBING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	SOLDERING LEAD - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	THINNER, INSULATING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	118,000.00	118,000.00		
3-OP BATTERIES AND OTHER ACCESSORIES													
	BATTERY - BATTERIES AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	75,000.00	75,000.00		
	BATTERY CABLE GROUP - BATTERIES AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	BATTERY CHARGER - BATTERIES AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
	CLAMP - BATTERIES AND OTHER ACCESSORIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
4-OP VARIOUS CHEMICALS													
	COOLANT, ENGINE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	102,000.00	102,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	DISPERSANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	34,000.00	34,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	58,000.00	58,000.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
5-OP OPERATION MATERIALS													
	250W, 12V - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	BULB - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		

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6683071 - PILAS DIESEL POWER PLANT													
JOB ORDER													
5-OP OPERATION MATERIALS													
	ELBOW, STREET - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,500.00	27,500.00		
	FLOOD LIGHT - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	FUSE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00	6,600.00		
	OIL PRESSURE SENSOR - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	RELAY 12V EIM BASIC - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	TERMINAL LUGS - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		
	THHN STRANDED WIRE - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	WASTE RAGS - OPERATION MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
					JOB ORDER - TOTAL						1,433,100.00		
MATERIALS AND EQUIPMENT													
	BED - DOUBLE DECK, STEEL FRAME, WITH 2 PILLOWS AND COMPLETE LENIN PER SET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00	11,000.00		
	CABINET - FILLING CABINET WITH SWING TRANSPARENT DOORS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	CANOPY TENT - TENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,135.00	10,135.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	EAR PLUG		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	EMERGENCY LIGHT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	FAN - ELECTRIC, WITH STAND		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	FIRST AID KIT - COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,000.00	11,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,700.00	5,700.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	INJECTOR - TESTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	PALLET - TRUCK 3 TONS CAPACITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00	35,000.00		
	RADIO - ANTENNA HIGH FREQUENCY WITH 15METERS CABLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	ROUTER - SATELITE WIFI INTERNET WITH DISH AND ROUTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	WHITE BOARD - REVERSIBLE WHITE BOARD WITH STAND AND WHEELS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL										282,335.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,000.00	1,000.00		
	INK - CYAN L3110 003		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	INK - MAGENTA L3110 003		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
	INK - YELLOW L3110 003		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										2,500.00			
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - PN:2652C831 FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	40,502.00	40,502.00		
	BELT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	29,533.00	29,533.00		
	BIG END BEARING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	25,314.00	25,314.00		
	BOLT, CONNECTING ROD - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,125.00	10,125.00		
	ELEMENT, FUEL FILTER - PN:26561118 FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	37,971.00	37,971.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
SPARES													
MECHANICAL PMS PARTS													
	FILTER, OIL - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	44,300.00		44,300.00	
	GASKET TOP OVERHAULING - PN:T403322 FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,628.00		50,628.00	
	GASKET, BOTTOM OVERHAULING - PN:T403396 FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	50,628.00		50,628.00	
	GASKET, TIMING CASE COVER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,716.00		10,716.00	
	INJECTOR - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	70,879.00		70,879.00	
	KIT, WATER PUMP - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	18,564.00		18,564.00	
	MAIN BEARING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	25,314.00		25,314.00	
	NDE BEARING - PN:45-0866 FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	20,251.00		20,251.00	
	OIL COOLER - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	21,095.00		21,095.00	
	OIL PUMP - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	16,876.00		16,876.00	
	PISTON AND RING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	101,256.00		101,256.00	
	PISTON RING KIT - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	91,131.00		91,131.00	
	PUSHROD - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	10,125.00		10,125.00	
	ROCKER SHAFT ASSEMBLY - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	126,570.00		126,570.00	
	TAPPET - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	9,113.00		9,113.00	
	THERMOSTAT ASSEMBLY - FOR 100KW 1106A-70TAG2 PERKINS GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	16,876.00		16,876.00	
					SPARES - TOTAL						827,767.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00		12,000.00	
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL						12,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683071 - PILAS DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITIES - CONSTRUCTION OF HAZARDOUS WASTE FACILITIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
					WORK ORDER - TOTAL						250,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	85,700.00	85,700.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			85,700.00			
JOB ORDER													
000J001-JO	PMS OF GENSET												
	PMS OF GENSET - PMS OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J002-JO	REPAIR AND REPAINTING OF CONTROL ROOM ROOF,CEILING & WALLS												
	REPAIR AND REPAINTING OF CONTROL ROOM ROOF,CEILING & WALLS - REPAIR AND REPAINTING OF CONTROL ROOM ROOF,CEILING & WALLS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J003-JO	REPAIR & REPAINTING OF FUEL PIPINGS												
	REPAIR & REPAINTING OF FUEL PIPINGS - REPAIR & REPAINTING OF FUEL PIPINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
1-OP	VARIOUS DISTRIBUTION LINE MATERIALS												
	FUSE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,000.00	22,000.00		
	INSULATOR - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
	TRANSFORMER, CURRENT, SINGLE PHASE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	WIRE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	64,500.00	64,500.00		
	WIRE, COOPER, BARE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	32,276.00	32,276.00		
2-OP	VARIOUS REWINDING MATERIALS												
	CAMBRIC TUBE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	COTTON TAPE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	ELECTRICAL TAPE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	INSULATING SHEET - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,112.00	12,112.00		
	INSULATING VARNISH - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
JOB ORDER													
2-OP	VARIOUS REWINDING MATERIALS												
	MAGNETIC WIRE - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	44,000.00	44,000.00		
	PAINT - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,138.00	2,138.00		
	TERMINAL LUGS - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	THINNER, INSULATING - VARIOUS REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
3-OP	VARIOUS FAST MOVING MATERIALS												
	FAN BELT - VARIOUS FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	FILTER ELEMENT - VARIOUS FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	FUEL FILTER - VARIOUS FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
	OIL FILTER - VARIOUS FAST MOVING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,500.00	16,500.00		
JOB ORDER - TOTAL							719,776.00						
MATERIALS AND EQUIPMENT													
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,792.00	7,792.00		
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,850.00	9,850.00		
	CHAIR - EXECUTIVE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,880.00	7,880.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,050.00	3,050.00		
	FOAM MATTRESS - HARDFOAM MATTRESS WITH COVER 3 X 42 X 75		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,620.00	22,620.00		
	LIGHTS - SOLAR STREET LIGHTS,200 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	26,000.00	26,000.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,200.00	2,200.00		
	ROUTER - WIFI, INTERNET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL							140,392.00						

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683073 - LANAWAN DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF HAZARD WASTE FACILITY - CONSTRUCTION OF HAZARD WASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
					WORK ORDER - TOTAL						250,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
							COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL				10,000.00		
JOB ORDER													
000J001-JO PMS OF GENSET													
	PMS OF GENSET - PMS OF GENSET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
000J002-JO REPAIR AND REPAINTING OF CONTROL ROOM ROOFING,CEILING,WALLS													
	REPAIR AND REPAINTING OF CONTROL ROOM ROOFING,CEILING,WALLS - REPAIR AND REPAINTING OF CONTROL ROOM ROOFING,CEILING,WALLS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
000J003-JO REPAIR,REPAINTING OF DAYTANKS INCLUDING PIPINGS													
	REPAIR,REPAINTING OF DAYTANKS INCLUDING PIPINGS - REPAIR,REPAINTING OF DAYTANKS INCLUDING PIPINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	160,000.00	160,000.00		
1-OP VARIOUS DISTRIBUTION LINE MATERIALS													
	CUT-OUT, FUSE, 15KV - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	INSULATOR - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,600.00	30,600.00		
	TRANSFORMER - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
	WIRE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	81,000.00	81,000.00		
	WIRE, COOPER, BARE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,414.00	48,414.00		
							JOB ORDER - TOTAL				647,514.00		
MAINTENANCE OF BUILDING													
	BRUSH - PAINT BRUSH 2 INCH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	608.00	608.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	700.00	700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	950.00	950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,900.00	1,900.00		
	PAINT - RED LEAD PRIMER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683074 - TAPIANTANA DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	PAINT THINNER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
MAINTENANCE OF BUILDING - TOTAL											13,308.00		
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	BURNER, GAS - HEAVY DUTY W/ LPG CYLINDER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,792.00	7,792.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,400.00	14,400.00		
	CRIMPING TOOL CRIMPER - CRIMPER CUTTING STRIPPER NETWORK TOOL FOR RJ45 RJ11 4P 6P 8P		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,050.00	3,050.00		
	FOAM MATTRESS - URATEX HARDFOAM MATTRESS W/ COVER 3X42X75		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,620.00	22,620.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,100.00	20,100.00		
	PILLOW - SIZE: 20 X 30.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	PULLER - HYDRAULIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,700.00	19,700.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	RAIN BOOTS - DURABLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,100.00	5,100.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,100.00	5,100.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		
	ROUTER - WIFI		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	SAW - CROSS CUT 24 INCHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	SOLAR PANEL - STREET LIGHTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,436.00	4,436.00		
	WATER DISPENSER - HOT AND COLD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	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	
MATERIALS AND EQUIPMENT - TOTAL									217,798.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - HP TANK 135 BLACK, REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,700.00	2,700.00		
	INK - HP TANK 135 CYAN REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	INK - HP TANK 135 MAGENTA REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	INK - HP TANK 135 YELLOW, REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,800.00	1,800.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									12,100.00				
WORK ORDER													
	CONSTRUCTION OF HAZARD WASTE FACILITY - CONSTRUCTION OF HAZARD WASTE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00		250,000.00	
WORK ORDER - TOTAL									250,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,000.00	18,000.00		
					- TOTAL		18,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	55,580.00	55,580.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		55,580.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL		10,800.00						
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,200.00	41,200.00		
1-OP	VARIOUS FILTERS												
	AIR FILTER - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	BATTERY CHARGER - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	DIODE KIT - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	ELEMENT, FILTER FUEL - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	ELEMENT, FILTER LUBE OIL FLEETGUARD - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	32,500.00	32,500.00		
	PRESSURE SENSOR - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	47,500.00	47,500.00		
	PRESSURE SENSOR, TEMPERATURE - VARIOUS FILTERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,750.00	2,750.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,120.00	3,120.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,340.00	2,340.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
JOB ORDER													
2-OP REWINDING MATERIALS													
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,545.00	10,545.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	25,000.00	25,000.00		
	INSULATION SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	76,250.00	76,250.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,040.00	5,040.00		
	TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
3-OP DAILY PLANT OPERATION													
	BATTERY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	38,000.00	38,000.00		
	DISTRIBUTION SYSTEM - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,000.00	21,000.00		
	FLASHLIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	SOLAR LIGHTING MODULE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	44,935.00	44,935.00		
4-OP VARIOUS CHEMICALS													
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
	COOLANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
5-OP SAFETY REQUIREMENTS													
	EAR MUFF - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	EAR PLUG HEARING PROTECTION - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
JOB ORDER													
5-OP SAFETY REQUIREMENTS													
	GAS MASK - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	HAT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	LIFE VEST - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00	28,000.00		
	SAFETY GOGGLES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,460.00	1,460.00		
	SAFETY SHOES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	SAFETY SUIT (COVER ALL) - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	WELDING APRON SPILT LEATHER - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	WELDING GLOVES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	WELDING HELMET/MASK - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							874,640.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,600.00	21,600.00		
	EMERGENCY LAMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	INVERTER - DC/AC, 1.500W (12VDC/220V)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	KNIFE - KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,600.00	2,600.00		
	PLATES - PLATES CHINAWARE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	RICE COOKER - 10-14 CUPS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	ROUTER - WIRELESS, N-ROUTER, STARLINK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	STOVE - MINI, PORTABLE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,500.00	10,500.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							126,700.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,538.00	5,538.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,040.00	11,040.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,578.00						
SPARES													
DISTRIBUTION SPARE PARTS													
	BOLT - SPLIT BOLT CONNECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	BOLT SINGLE UPSET 5/8 X14		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,700.00		5,700.00	
	BOLT SINGLE UPSET 5/8 X14 - SINGLE UPSET BOLT, 5/8 INCH X10 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BOLT SINGLE UPSET 5/8 X14 - SINGLE UPSET BOLT, 5/8 INCH X12 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	5,100.00		5,100.00	
	BOLT SINGLE UPSET 5/8 X14 - SINGLE UPSET BOLT, 5/8 INCH X8 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	BOLT, CARRIAGE 3/8 X 4-1/2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00		6,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18 - DOUBLE ARMING BOLT 5/8 INCH X18 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22 - DOUBLE ARMING BOLT 5/8 INCH X24 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00		13,500.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22 - DOUBLE ARMING BOLT 5/8 INCH X26 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00		13,500.00	
	BOLT, DOUBLE UPSET, 5/8 X 10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BOLT, DOUBLE UPSET, 5/8 X 10 - DOUBLE UPSET BOLT, 5/8 INCH X12 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BOLT, DOUBLE UPSET, 5/8 X 10 - DOUBLE UPSET BOLT, 5/8 INCH X8 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	BOLT, EYE, OVAL, 5/8 DIA X 10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,510.00		3,510.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,510.00		3,510.00	
	BOLT, EYE, OVAL, 5/8 DIA X 8		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,510.00		3,510.00	
	BOLT, EYE, OVAL, 5/8 DIA X 8 - OVAL EYE BOLT 5/8 INCH X6 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,510.00		3,510.00	
	BOLT, MACHINE 5/8 X 10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	BOLT, MACHINE 5/8 X 10 - MACHINE BOLT 5/8 INCH X6 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	BOLT, MACHINE 5/8 X 10 - MACHINE BOLT 5/8 INCH X8 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00		3,000.00	
	BOLT, MACHINE 5/8 X12		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00		3,600.00	
	BRACE, CROSSARM, STEEL STANDARD 28		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00		22,500.00	
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CLAMP, DEAD END, STRAIN - DEADEND STRAIN OR GUN TYPE CLAMP #1/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CLAMP, DEAD END, STRAIN - DEADEND STRAIN OR GUN TYPE CLAMP #2/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00		9,000.00	
	CLAMP, GROUND, 5/8 STEEL ROD - CONNECTOR GROUND ROD (CLAMP) FOR 5/8 INCH STEEL ROD		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CLAMP, HOT LINE, #2/0 ACSR MAIN TO #2/0		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00		22,500.00	
	CLAMP, HOT LINE, #2/0 ACSR MAIN TO #2/0 - HOT LINE CLAMP #1/0		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00		18,000.00	
	CLAMP, LOOP DEADEND FOR #2 - DEADEND LOOP CLAMP #1/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR - ALUMINUM ALLOY, CLEVIS, 2 BOLTS #1/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00		22,500.00	
	CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR - ALUMINUM ALLOY, CLEVIS, 2 BOLTS #2/0 ACSR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	25,500.00		25,500.00	
	CLEVIS, SECONDARY SWINGING, WITHOUT SPOOL - SWINGING CLEVIS W/O SPOOL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,300.00		3,300.00	
	EYE NUT, GALV. FOR 5/8 BOLT - EYE NUT, 5/8 INCH CONVENTIONAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00		4,500.00	
	GUY ATTACHMENT MALLEABLE - GUY ATTACHEMENT, MEALLEABLE TYPE W/11/16 INCH HOLE DIA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	GUY ATTACHMENT MALLEABLE - GUY STRAIGHT CLAMP, 3 BOLTS, HEAVY DUTY STEEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	19,500.00		19,500.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,100.00		8,100.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683075 - MANALIPA DIESEL POWER PLANT													
SPARES													
DISTRIBUTION SPARE PARTS													
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4 - PIN TYPE INSULATION PORCELAIN, CLASS-55-3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	INSULATOR, PIN TYPE, PORCELAIN, ANSI CLASS 55-4 - PIN TYPE INSULATION PORCELAIN, CLASS-55-5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	8,700.00		8,700.00	
	INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2 - SPOOL INSULATOR 1-3/4 INCH , CLASS-53-2 OR 3 INCH CLASS53-4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00		2,400.00	
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,600.00		6,600.00	
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2 - CROSSARM PIN, CLAMP TYPE, 1 INCH THREAD DIAMETER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00		7,500.00	
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2 - PIN, CROSSARM STEEL, 5/8 INCH X8 INCH -3/4 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	13,500.00		13,500.00	
	PIN, POLE TOP 20 - POLE TOP PIN, CHANNEL 1 INCH THREAD, 20 INCH LONG		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	ROD, ANCHOR, SINGLE EYE, 5/8 X 7'		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	38,460.00		38,460.00	
	ROD, GROUNDING, GALV, 5/8 X 10' - GROUND STEEL ROD, GALVANIZED, 5/8 INCH 10 INCH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	42,000.00		42,000.00	
	SHACKLE, ANCHOR - EXPANDING ANCHOR, 10,000LB, 8 WAYS, GALVANIZED STE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	54,000.00		54,000.00	
SPARES - TOTAL										495,000.00			
WORK ORDER													
	S, D, ERECTION OF POLES AND INSTALLATION OF ELECTRICAL TRANSMISSION LI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	700,000.00		700,000.00	
WORK ORDER - TOTAL										700,000.00			

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BY LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
						FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			100,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			60,000.00				
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL			24,000.00				
JOB ORDER													
000J001-JO	GENERAL REPAIRS AND REPAINTINGS OF WORKSHOP AND WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
	GENERAL REPAIRS AND REPAINTINGS OF WORKSHOP AND WAREHOUSE - GENERAL REPAIRS & REPAINTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J003-JO	GENERAL REPAINTINGS OF STORAGE TANK & CONTAIMENT WALL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	GENERAL REPAINTINGS OF STORAGE TANK & CONTAIMENT WALL - GENERAL REPAINTINGS OF STORAGE TANK & CONTAIMENT WALL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
000J004-JO	REPAIR AND CONCRETING OF ENTRANCE PATHWAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
	REPAIR AND CONCRETING OF ENTRANCE PATHWAY - REPAIR AND CONCRETING OF ENTRANCE PATHWAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
1-OP	DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,900.00	36,900.00		
	BATTERY - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,900.00	36,900.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,440.00	1,440.00		
	CONTACT CLEANER - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
	DISTILLED WATER - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,800.00	1,800.00		
	MAGNETIC WIRE - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	PENETRATING OIL - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,800.00	22,800.00		
	WASTE RAGS - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	WATER - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
JOB ORDER													
1-OP DAY TO DAY OPERATIONS OF POWER PLANT													
	WIRE - DAY TO DAY OPERATIONS OF POWER PLANT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
						JOB ORDER - TOTAL		608,290.00					
MATERIALS AND EQUIPMENT													
	ANTENNA - GSM SIGNAL BOOSTER 2G, 3G		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	ANTENNA - INTERNET COMPLETE LINK AND SET UP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	45,000.00	45,000.00		
						MATERIALS AND EQUIPMENT - TOTAL		50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	18,270.00	18,270.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		18,270.00					
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AUTOMATIC VOLTAGE REGULATOR (AVR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	250,000.00	250,000.00		
	COMPRESSED AIR STARTER, NOVA-SWISS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
	CONNECTING ROD, COMPLETE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
	CYLINDER HEAD COMPLETE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00	330,000.00		
	CYLINDER LINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
	FUEL INJECTION PUMP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	360,000.00	360,000.00		
	FUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	6,450.00	6,450.00		
	INJECTOR, FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	210,000.00	210,000.00		
	METER, TEMPERATURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
	PISTON, W/ PISTON RINGS, COMPLETE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	510,000.00	510,000.00		
	ROCKER ARM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
	SWITCH, PUSH BUTTON		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		
	SWITCH, PUSHBUTTON, GREEN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900.00	900.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	THERMOMETER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00		15,000.00	
	TRANSFORMER, CURRENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	17,000.00		17,000.00	
	TRANSFORMER, POTENTIAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	28,000.00		28,000.00	
					SPARES - TOTAL								
									2,553,250.00				
WORK ORDER													
	SUPPLY, INSTALLATION OF ANTI-THEFT PERIMETER FENCE AND SOLAR LIGHTINGS - SUPPLY, INSTALLATION OF ANTI-THEFT PERIMETER FENCE AND SOLAR LIGHTINGS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	900,000.00		900,000.00	
					WORK ORDER - TOTAL								
									900,000.00				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TICTABON DIESEL POWER PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					- TOTAL			36,000.00					
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL			80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	121,100.00	121,100.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			121,100.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,800.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
1-OP	VARIOUS FILTER AND BELTS												
	AIR FILTER - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	AVR - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	150,000.00	150,000.00		
	BELT - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	DIODE KIT - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	48,000.00	48,000.00		
	ELEMENT, FILTER FUEL - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,200.00	19,200.00		
	ELEMENT, FILTER LUBE OIL FLEETGUARD - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00	31,200.00		
	LUBE OIL PRESSURE SENSOR - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	95,000.00	95,000.00		
	PRESSURE SENSOR - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	28,500.00	28,500.00		
	PRESSURE SENSOR, TEMPERATURE - VARIOUS FILTER AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	95,000.00	95,000.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,472.00	10,472.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TICTABON DIESEL POWER PLANT													
JOB ORDER													
2-OP REWINDING MATERIALS													
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,800.00	7,800.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,710.00	3,710.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	14,000.00	14,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	68,400.00	68,400.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,520.00	9,520.00		
3-OP DAILY PLANT OPERATION													
	50W, 12V - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	BATTERY CHARGER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
	CLAMP, HOTLINE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		
	CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	CLEVIS, SECONDARY SWINGING - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,250.00	5,250.00		
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/0 - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,750.00	9,750.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	21,000.00	21,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	69,000.00	69,000.00		
	FUSE LINK - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	INSULATOR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,500.00	16,500.00		
	INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4 - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	INSULATOR, SPOOL, 3 - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,750.00	12,750.00		
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1 - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,000.00	18,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TICTABON DIESEL POWER PLANT													
JOB ORDER													
3-OP	DAILY PLANT OPERATION												
	PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2 - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,750.00	5,750.00		
	SIZE 2/0 AWG USED FOR TRANSMISSION LINE,13.2 KV-230 KV - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	160,000.00	160,000.00		
	STATION - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
4-OP	VARIOUS CHEMICAL												
	COOLANT - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	23,375.00	23,375.00		
	DISTILLED WATER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,880.00	8,880.00		
	PENETRATING OIL - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,800.00	28,800.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,000.00	17,000.00		
JOB ORDER - TOTAL							1,250,957.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,500.00	6,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	NAIL - UMBRELLA, ROOF		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	13,000.00	13,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,590.00	9,590.00		
	ROUTER - WIRELESS, N-ROUTER, STARLINK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL							54,590.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							50,000.00						

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683077 - TICTABON DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,040.00	11,040.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,152.00				
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
	CONSTRUCTION OF DRAIN PIT - CONSTRUCTION OF DRAIN PIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
					WORK ORDER - TOTAL				365,000.00				

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													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					- TOTAL						36,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - FOR DENR PERMITS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	51,920.00	51,920.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						51,920.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						10,800.00		
JOB ORDER													
	000J001-JO PMS OF UNIT # 1												
	PMS OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	41,200.00	41,200.00		
	1-OP VARIOUS FILTERS AND BELTS												
	AIR FILTER ELEMENT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	BELT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,400.00	20,400.00		
	BELT, FAN - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00	7,000.00		
	FUEL FILTER ASSEMBLY - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,600.00	45,600.00		
	FUEL FILTER ELEMENT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	31,200.00	31,200.00		
	FUEL FILTER, ELEMENT, CARTRIDGE - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	36,000.00	36,000.00		
	OIL FILTER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	103,200.00	103,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
JOB ORDER													
1-OP	VARIOUS FILTERS AND BELTS												
	PRESSURE SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	19,600.00	19,600.00		
	PULLEY, CRAFTSHAFT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	SPEED SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,400.00	18,400.00		
	TEMPERATURE SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,200.00	15,200.00		
2-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,750.00	3,750.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,090.00	21,090.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	INSULATION SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	82,500.00	82,500.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,600.00	9,600.00		
	TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
3-OP	DAILY PLANT OPERATION												
	BATTERY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		
	BULB - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,600.00	7,600.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,800.00	16,800.00		
	FLASHLIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	OIL PRESSURE SENSOR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,843.00	21,843.00		
	OIL PRESSURE SWITCH - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	21,843.00	21,843.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
JOB ORDER													
3-OP	DAILY PLANT OPERATION												
	TEMPERATURE SWITCH - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,466.00	12,466.00		
	WATER TEMPERATURE SENSOR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,575.00	12,575.00		
4-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	CONTACT CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,000.00	9,000.00		
	COOLANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,000.00	11,000.00		
	DEGREASER, WATER SOLUBLE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
5-OP	SAFETY REQUIREMENTS												
	EAR MUFF - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	EAR PLUG HEARING PROTECTION - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	SAFETY GOGGLES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,460.00	1,460.00		
	WELDING GLOVES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	WELDING HELMET/MASK - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
6-OP	PLANT MAINTENANCE												
	DRUM - PLANT MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	LUMBER - PLANT MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	PAINT - PLANT MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,100.00	2,100.00		
	SHEET - PLANT MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,000.00	13,000.00		
JOB ORDER - TOTAL										830,427.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683078 - PANGAPUYAN DIESEL POWER PLANT													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,500.00	9,500.00		
	GOOD LUMBER - 2 INCH X 4 INCH X14', S4S		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,000.00	16,000.00		
	NAILS - COMMON WIRE NAIL 3 INCHES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,100.00	1,100.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,200.00	3,200.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,200.00	10,200.00		
					MAINTENANCE OF BUILDING - TOTAL						40,000.00		
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	EMERGENCY LAMP - TWIN HEAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FLOOD LIGHT - 50 W SOLAR FLOOD LIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,262.00	11,262.00		
	STATION - 1000W MOBILE POWER PORTABLE OUTDOOR CHARGING STATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						70,762.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,712.00	5,712.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,920.00	10,920.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,632.00		
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	292,000.00		292,000.00	
	CONSTRUCTION OF DRAIN PIT - CONSTRUCTION OF DRAIN PIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	35,000.00		35,000.00	
					WORK ORDER - TOTAL						327,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
						- TOTAL		4,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	168,000.00	168,000.00		
						GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		168,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 3500/MONTH		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
						INTERNET SUBSCRIPTION EXPENSES - TOTAL		26,000.00					
JOB ORDER													
000J001-JO	PMS OF UNIT NO. 1 - 40KW WEICHAH GENSET (INTERMEDIATE OVERHAUL)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J002-JO	SERVICING OF RADIATOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
000J003-JO	SERVICING OF FUEL PIPINGS & REPLACEMENT OF FUEL FILTRATION AT DAY TANK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	350,000.00	350,000.00		
000J004-JO	REPAIR OF CONTROL ROOM ROOFING, CEILING & REPAINTING OF WALLS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	158,500.00	158,500.00		
1-OP	VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	133,380.00	133,380.00		
	AIR FILTER, ELEMENT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,230.00	22,230.00		
	CRANKSHAFT PULLEY - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	DIODE KIT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	123,786.00	123,786.00		
	FUEL FILTER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	30,420.00	30,420.00		
	FUEL FILTER ELEMENT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	FUSE LINK - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,610.00	12,610.00		
	LUBE OIL PRESSURE SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1				

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
JOB ORDER													
1-OP	VARIOUS FILTERS AND BELTS												
	LUBE OIL TEMPERATURE SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,050.00	24,050.00		
	OIL FILTER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,760.00	45,760.00		
	POTENTIOMETER, SPEED TRIM, 2K-5K - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	POTENTIOMETER, VOLT TRIM - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
	PULLEY, WATER PUMP - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00	5,200.00		
	RELAY - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	RUBBER DAMPER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	23,200.00	23,200.00		
	SPEED SENSOR - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,200.00	5,200.00		
	V-BELT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	13,780.00	13,780.00		
2-OP	REWINDING MATERIALS												
	BAR - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,140.00	4,140.00		
	COTTON TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,875.00	1,875.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,850.00	3,850.00		
	INSULATING SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	90,000.00	90,000.00		
	N.D.E. BEARING 6315 2RSC3 - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	PAINT - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,800.00	6,800.00		
	PAINT BRUSH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,050.00	1,050.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
JOB ORDER													
2-OP	REWINDING MATERIALS												
	TERMINAL LUGS - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
3-OP	DAILY PLANT OPERATION												
	BATTERY CHARGER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	BED MATTRESS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	BLOWER/VACUUM CLEANER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	CABINET - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,000.00	15,000.00		
	CART - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
	CHAIN BLOCK (HEAVY DUTY) - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CORK BOARD - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CRIMPER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,400.00	2,400.00		
	DRILL - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,600.00	4,600.00		
	EMERGENCY LIGHTS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,400.00	10,400.00		
	EMPTY DRUMS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	34,000.00	34,000.00		
	EXTERNAL DRIVE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	FLASHLIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	FUEL PUMP - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	GAUGE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	HAMMER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	HIGH PRESSURE WASHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,500.00	9,500.00		
	HOSE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
JOB ORDER													
3-OP	DAILY PLANT OPERATION												
	LED BULB - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,700.00	16,700.00		
	LED TUBE LIGHTING - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,000.00	14,000.00		
	MOTOR, WATER PUMP - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,000.00	12,000.00		
	MULTI-TESTER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,290.00	6,290.00		
	RADIO - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	11,400.00	11,400.00		
	SHELF, RACK - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	SOLDERING IRON - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	SOUNDING TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,500.00	2,500.00		
	STATION - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	55,000.00	55,000.00		
	TERMINAL LUGS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	WASTE RAGS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	285.00	285.00		
	WATER DISPENSER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	WELDING ROD - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	WHITEBOARD - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WRENCH - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
4-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,850.00	3,850.00		
	CLEANER, CONTACT AEROSOL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	10,000.00	10,000.00		
	COOLANT, RADIATOR - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,500.00	40,500.00		
	CRACK DETECTOR, 3-PARTS - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	DEGREASER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
	DISPERSANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,500.00	15,500.00		

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6683079 - TUMALOTAB DIESEL POWER PLANT													
JOB ORDER													
4-OP	VARIOUS CHEMICALS												
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,550.00	4,550.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00	5,400.00		
	HAND CLEANER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	14,400.00	14,400.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
5-OP	SAFETY REQUIREMENTS												
	EAR MUFF - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	EAR PLUG HEARING PROTECTION - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	490.00	490.00		
	FIRST AID KIT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,640.00	3,640.00		
	GLOVES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	LIFE VEST - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,600.00	12,600.00		
	OIL SPILL KIT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	310,000.00	310,000.00		
	SAFETY GOGGLES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	SAFETY SUIT (COVER ALL) - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,500.00	12,500.00		
	WELDING GLOVES - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	WELDING HELMET/MASK - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
6-OP	VARIOUS DISTRIBUTION LINE MATERIALS												
	CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/0 - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	16,250.00	16,250.00		
	INSULATOR - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,500.00	5,500.00		
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1 - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	12,000.00	12,000.00		
	PIPE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	35,229.00	35,229.00		
	SIZE 1/0 AWG USED FOR TRANSMISSION LINE, 13.2 KV-230 KV - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	43,000.00	43,000.00		

Note :

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
JOB ORDER													
6-OP	VARIOUS DISTRIBUTION LINE MATERIALS												
	SIZE 2/0 AWG USED FOR TRANSMISSION LINE,13.2 KV-230 KV - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
	WIRE - VARIOUS DISTRIBUTION LINE MATERIALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
7-OP	FOR RADIATOR USAGE												
	DISTILLED WATER - FOR RADIATOR USAGE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,550.00	30,550.00		
					JOB ORDER - TOTAL		2,379,615.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,021.00	3,021.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	520.00	520.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,537.00	4,537.00		
	NAILS - COMMON WIRE NAIL 4 INCHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	850.00	850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,512.00	3,512.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,512.00	3,512.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,512.00	3,512.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,512.00	3,512.00		
	PAINT - LATEX WHITE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PAINT - PRIMER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,024.00	7,024.00		
					MAINTENANCE OF BUILDING - TOTAL		40,000.00						
MATERIALS AND EQUIPMENT													
	PORTABLE WELDING MACHINE - TOOLS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,590.00	9,590.00		
	ROUTER - STARLINK, SATELLITE, COMPLETE SET		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	45,000.00	45,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		54,590.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683079 - TUMALOTAB DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,280.00	8,280.00		
	INK - CYAN, YELLOW & MAGENTA 100ML, EPSON REFILL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,112.00	5,112.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								13,392.00					
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE & STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE & STORAGE FACILITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
WORK ORDER - TOTAL								330,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
	WATER EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	36,000.00	36,000.00		
					- TOTAL			36,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	235,000.00	235,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			235,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	168,000.00	168,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			168,000.00					
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,800.00	10,800.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			10,800.00					
JOB ORDER													
000J001-JO	PMS OF UNIT # 1; INTERMEDIATE OVERHAULING												
	PMS OF UNIT # 1; INTERMEDIATE OVERHAULING - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
000J002-JO	SERVICING OF RADIATOR OF UNIT # 1												
	SERVICING OF RADIATOR OF UNIT # 1 - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00	40,000.00		
1-OP	VARIOUS FILTERS AND BELTS												
	AIR FILTER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	60,000.00	60,000.00		
	BELT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	DAMPER, VIBRATION - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	11,660.00	11,660.00		
	DIODE KIT - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00	24,000.00		
	ELEMENT, FILTER FUEL - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	31,740.00	31,740.00		
	ELEMENT, FILTER LUBE OIL FLEETGUARD - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	57,600.00	57,600.00		
	FUEL FILTER - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,600.00	15,600.00		
	PULLEY, WATER PUMP - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	SENSOR, SPEED, PN 4938613 - VARIOUS FILTERS AND BELTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	18,120.00	18,120.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
JOB ORDER													
2-OP REWINDING MATERIALS													
	BEARING, NDE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,000.00	8,000.00		
	CAMBRIC TUBE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,340.00	2,340.00		
	INSULATING VARNISH - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,000.00	5,000.00		
	INSULATION SHEET - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	MAGNETIC WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,500.00	40,500.00		
	RUBBER TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	5,600.00	5,600.00		
	TAPE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	TERMINAL LUGS/WIRING ACCESSORIES - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	THINNER, INSULATING - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,720.00	6,720.00		
	WIRE - REWINDING MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,000.00	27,000.00		
3-OP DAILY PLANT OPERATION													
	BATTERY - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	46,000.00	46,000.00		
	BULB - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,700.00	24,700.00		
	CART - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	ELECTRIC TAPE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	EXTENSION WIRE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,100.00	4,100.00		
	FIRE EXTINGUISHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	17,500.00	17,500.00		
	FIRST AID KIT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,500.00	4,500.00		
	FLASHLIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	FLOOD LIGHT - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	INSULATOR - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,200.00	2,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
JOB ORDER													
3-OP	DAILY PLANT OPERATION												
	LAMP - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	OUTLET - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	STATION - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00	80,000.00		
	SWITCH - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	900.00	900.00		
	TRASH BAG - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,500.00	1,500.00		
	WASHER - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	7,500.00	7,500.00		
	WASTE RAGS - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,500.00	2,500.00		
	WHEELBARROW - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
	WIRE - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	SIZE 2/0 AWG USED FOR TRANSMISSION LINE,13.2 KV-230 KV - DAILY PLANT OPERATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	37,500.00	37,500.00		
4-OP	VARIOUS CHEMICALS												
	ADHESIVE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,500.00	3,500.00		
	CLEANER, CONTACT AEROSOL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	COOLANT - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	27,000.00	27,000.00		
	DEGREASER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	26,000.00	26,000.00		
	DISPERSANT, OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	15,000.00	15,000.00		
	DISTILLED WATER - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,250.00	3,250.00		
	GREASE - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00	5,400.00		
	PENETRATING OIL - VARIOUS CHEMICALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
5-OP	SAFETY REQUIREMENTS												
	LIFE VEST - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,400.00	5,400.00		
	OIL SPILL KIT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	310,000.00	310,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT													
JOB ORDER													
5-OP SAFETY REQUIREMENTS													
	RAIN BOOTS - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,250.00	3,250.00		
	RAINCOAT - SAFETY REQUIREMENTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
						JOB ORDER - TOTAL		1,133,530.00					
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, GREEN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,400.00	2,400.00		
	CHARGER - BATTERY 12/24VDC,220VAC,24A,60HZ, WITH BATTERY CLAMPS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,320.00	4,320.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	EXTERNAL HARD DRIVE - 2 TERABYTE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,000.00	4,000.00		
	LADDER - A-TYPE, DOUBLE-SIDED ALUMINUM 8-STEP LADDER, 150KGS. CAP.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	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	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	6,000.00	6,000.00		
	PLATES - GLASS, 9IN.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,400.00	4,400.00		
	PORTABLE WELDING MACHINE - TOOLS, HEAVY DUTY AC,ARC		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	9,600.00	9,600.00		
	RAKE - GARDEN,16 TINES,50-INCH, HEAVY DUTY		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	520.00	520.00		
	TABLE - PLASTIC, MONOBLOCK, RECTANGULAR, 6 SEATER,GREEN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,150.00	3,150.00		
	UTENSILS - KITCHEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,400.00	3,400.00		
						MATERIALS AND EQUIPMENT - TOTAL		54,290.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - HP GT52 BOTTLE INK REFILL (YELLOW,CYAN AND MAGENTA)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,000.00	8,000.00		
	INK - HP GT53 BOTTLE INK REFILL (BLACK)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,800.00	4,800.00		
	PRINthead - HP PRINthead KIT (BLACK) FOR HP TANK 310 SERIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
	PRINthead - HP PRINthead KIT (TRICOLOR) FOR HP TANK 310 SERIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,870.00	1,870.00		
						OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		16,620.00					

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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													
MINDANAO OPERATIONS DEPARTMENT													
<u>6683080 - GREAT STA CRUS ISLAND DIESEL POWER PLANT</u>													
WORK ORDER													
	CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY - CONSTRUCTION OF HAZARDOUS WASTE STORAGE FACILITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	330,000.00		330,000.00	
WORK ORDER - TOTAL								330,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683082 - SARANGANI DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING, TRANSPORT OF GENSETS AND OTHE MATERIALS & EQUIPMENT FROM EMOD TO SARANGANI DPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	120,000.00	120,000.00		
					FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						120,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,000.00	16,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						16,000.00		
JOB ORDER													
000J001-JO	REPAIR AND MAINTENANCE OF PERIMETER FENCE (WITH SOLAR LIGHTINGS)												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR AND MAINTENANCE OF PERIMETER FENCE (WITH SOLAR LIGHTINGS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
					JOB ORDER - TOTAL						250,000.00		
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,900.00	3,900.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	15,600.00	15,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	720.00	720.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,480.00	3,480.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,200.00	7,200.00		
	PAINT - PRIMER, ANTI-RUST WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,600.00	6,600.00		
	PURLINS - 4IN. X 2IN. X 16'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	SHEET, CORROGATED, GI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,500.00	7,500.00		
	SILICON SEALANT - 300GM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,600.00	3,600.00		
	TEKSCREW - TEKSCREW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
					MAINTENANCE OF BUILDING - TOTAL						69,600.00		
MATERIALS AND EQUIPMENT													
	ANTENNA - INTERNET LINK KIT/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	48,500.00	48,500.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,000.00	19,000.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683082 - SARANGANI DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	CABLE TIE - PLASTIC, 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,400.00	8,400.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	FUEL PUMP - PORTABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						197,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FRAME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,500.00	4,500.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,300.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	INK, BLACK - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,680.00	1,680.00		
					OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						10,680.00		
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - PN: 1000940784, 50KW WEICHA		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	40,000.00		40,000.00	

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6683082 - SARANGANI DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ANALOG METER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	7,000.00		7,000.00	
	BREAKER WITH MECHANISM - 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	31,000.00		31,000.00	
	CONTROLLER, DEEPSEA 8610		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00		120,000.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	3,800.00		3,800.00	
	EXCITER STATOR - GENSET, MODEL:WPG68.5*9, NO. 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	80,000.00		80,000.00	
	FILTER, AIR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	24,000.00		24,000.00	
	FILTER, OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	87,500.00		87,500.00	
	FILTER, PRIMARY FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	30,000.00		30,000.00	
	FUEL FILTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	90,000.00		90,000.00	
	POTENTIOMETER, SPEED TRIM, 2K-5K - GENSET, MODEL: WPG68.5*9, NO 1809175412F		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	4,400.00		4,400.00	
SPARES - TOTAL								517,700.00					
TRAINING AND EDUCATION													
	TRAINING AND SEMINARS, NATIONAL POWER CORPORATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL								20,000.00					
WORK ORDER													
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED STAFFHOUSE/OFFICE - SUPPLY, DELIVERY AND INSTALLATION OF TWO (2) CONTA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00		900,000.00	
	CONSTRUCTION OF ROOF SHED FOR 1 X 200KW AND 1 X 100KW GENSETS - CONSTRUCTION OF ROOFSHED FOR 1 X 200KW AND...		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL								1,200,000.00					

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
	- WATER EXPENSES, 25,000.00/MONTH		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	300,000.00	300,000.00		
					- TOTAL			300,000.00					
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	- COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PERMITS		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND - RENEWAL OF FIREWALL LICENSE FOR 2 YEARS (FOR DAVAO AND ZAMBOANGA OFFICES)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	400,000.00	400,000.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL			800,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	247,715.00	247,715.00		
	LUBRICANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			277,715.00					
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, 80,000.00/MONTH		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	960,000.00	960,000.00		
					INTERNET SUBSCRIPTION EXPENSES - TOTAL			960,000.00					
JOB ORDER													
000J002-JO	REPAIR AND MAINTENANCE OF STAFFHOUSE # 3 AT NPC SPUG DAVAO COMPOUND												
	REPAIR AND MAINTENANCE OF STAFFHOUSE # 3 AT NPC SPUG DAVAO COMPOUND - REPAIR OF STAFFHOUSE#3		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	600,000.00	600,000.00		
000J003-JO	EMPLOYEE ENGAGEMENT /SPORTFEST (SPUG-MINDANAO PERSONNEL)												
	EMPLOYEE ENGAGEMENT /SPORTFEST (SPUG-MINDANAO PERSONNEL) - MEALS /HOTEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
	EMPLOYEE ENGAGEMENT /SPORTFEST (SPUG-MINDANAO PERSONNEL) - MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	EMPLOYEE ENGAGEMENT /SPORTFEST (SPUG-MINDANAO PERSONNEL) - TSHIRT WITH PRINTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	400,000.00	400,000.00		
000J005-JO	REPAIR AND MAINTENANCE OF PERIMETER FENCE AT NPC COMPOUND MINTAL, DAVAO CITY												
	REPAIR AND MAINTENANCE OF PERIMETER FENCE AT NPC COMPOUND MINTAL, DAVAO CITY - REPAIR OF PERIMETER FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	600,000.00	600,000.00		
000J006-JO	REPAIR /MAINTENANCE AND UPGRADING OF EXISTING CCTV AT NPC OFFICE COMPOUND-MINTAL												

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
JOB ORDER													
000J006-JO REPAIR /MAINTENANCE AND UPGRADING OF EXISTING CCTV AT NPC OFFICE COMPOUND-MINTAL													
	REPAIR /MAINTENANCE AND UPGRADING OF EXISTING CCTV AT NPC OFFICE COMPOUND-MINTAL DAVAO CITY - REPAIR/UPGRADING OF EXIST CCTV		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
					JOB ORDER - TOTAL						2,375,000.00		
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,500.00	10,500.00		
	LAMP - FLOURESCENT, TUBE, LED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	37,500.00	37,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
					MAINTENANCE OF BUILDING - TOTAL						78,000.00		
MATERIALS AND EQUIPMENT													
	CHAIRS - GENERAL OFFICE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	30,000.00	30,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	10,000.00	10,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	24,000.00	24,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						84,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,875.00	2,875.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	750.00	750.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500.00	500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	8,500.00	8,500.00		
	NOTE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	43,750.00	43,750.00		
	RULER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
	STAPLER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,000.00	3,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	63,000.00	63,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,950.00	1,950.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		132,000.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	80,000.00	80,000.00		
							OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL		80,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,400.00	16,400.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,800.00	4,800.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL		30,800.00				
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, 10,000.00/MONTH		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	120,000.00	120,000.00		
							POSTAGE & COURIER SERVICES - TOTAL		120,000.00				
RENTAL													
	- XEROX MACHINE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	180,000.00	180,000.00		
							RENTAL - TOTAL		180,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					350,000.00								
TELEPHONE EXPENSES													
	- TELEPHONE EXPENSES, ESTIMATE		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	GAA-2024 - P1	74,160.00	74,160.00		
TELEPHONE EXPENSES - TOTAL					74,160.00								
TRAINING AND EDUCATION													
	- PLANNING SESSION /OPERATIONS REVIEW (SPUG MOD PERSONNEL), NPC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
	- TRAINING/SEMINARS/MAAP EXAM/ORIENTATON OF NPC EMPLOYEE, IN HOUSE/EXTERNAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL					350,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	187,395.00	187,395.00		
	LUBRICANT - LUBRICANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	3,600.00	3,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										190,995.00			
JOB ORDER													
000J001-JO MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)													
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	200,000.00	200,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - MATERIALS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - TRAINING/MEETINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	150,000.00	150,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - T-SHIRT WITH PRINTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	250,000.00	250,000.00		
000J002-JO YEAR END MSE&GPE INVENTORY TAKING													
	YEAR END MSE&GPE INVENTORY TAK - 6- CLERK PROCESSOR/2 ENCODER		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
000J004-JO CATERING SERVICES- FOR STAKEHOLDERS/INTERACTIVE MEETINGS AND OTHER INTERNAL/EXTE													
	CATERING SERVICES- FOR STAKEHOLDERS/INTERACTIVE MEETINGS AND OTHER INTERNAL/EXTERNAL ACTIVITIES - MEALS AND SNACKS FOR DIFF ACTI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300,000.00	300,000.00		
000J005-JO SUPPLY L/M FOR THE REPAIR /REPAINTING OF WAREHOUSE AREA, FLOORING, ROOFING,WALL													
	SUPPLY L/M FOR THE REPAIR /REPAINTING OF WAREHOUSE AREA, FLOORING, ROOFING,WALL & MODULAR RACKS - REPAIR OF WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL										1,950,000.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
MAINTENANCE OF BUILDING - TOTAL										100,000.00			
MATERIALS AND EQUIPMENT													
	FAN - ELECTRIC, WITH STAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	9,000.00	9,000.00		
	FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	29,200.00	29,200.00		

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
MATERIALS AND EQUIPMENT													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	MOWER - GREEN PUTTING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,000.00	25,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL							92,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	2,000.00	2,000.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	3,500.00	3,500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	16,100.00	16,100.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,750.00	1,750.00		
	NOTE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,125.00	1,125.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	122,000.00	122,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	12,240.00	12,240.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	19,800.00	19,800.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	102,000.00	102,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	4,200.00	4,200.00		
	TWINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,250.00	1,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							289,965.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	100,000.00	100,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							100,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK DCP 300 BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,600.00	1,600.00		
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	INK - CYAN DCP 300 BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	INK - MAGENTA DCP 300 BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
	INK - YELLOW DCP 300 BROTHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	800.00	800.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,000.00						
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BY ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	87,900.00	87,900.00		
POSTAGE & COURIER SERVICES - TOTAL							87,900.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	40,000.00	40,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	170,000.00	170,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							310,000.00						
TRAINING AND EDUCATION													
	ORIENTATION / MEETINGS/TRAINING, SEMINARS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00						

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SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	132,000.00	132,000.00		
	OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	54,430.00	54,430.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										186,430.00			
JOB ORDER													
000J001-JO PREVENTIVE MAINTENANCE SERVICING OF POWER TRANSFORMERS													
	PREVENTIVE MAINTENANCE SERVICING OF POWER TRANSFORMERS - JOB ORDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	GAA-2024 - P1	565,000.00	565,000.00		
000J002-JO REPAIR/UNDERGROUNDING OF ELECTRICAL DISTRIBUTION SYSTEM & STREET LIGHTS AT SPUG-													
	REPAIR/UNDERGROUNDING OF ELECTRICAL DISTRIBUTION SYSTEM & STREET LIGHTS AT SPUG-MINTAL COMPOUND, AND REPAIR OF MMTSD LABORATORY ROOM CR - JOB ORDER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	900,000.00	900,000.00		
JOB ORDER - TOTAL										1,465,000.00			
MATERIALS AND EQUIPMENT													
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	CABLE TIE - CABLE TIE 2.50MM X 100MM, 100PCS./PACK, BLACK COLOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,250.00	1,250.00		
	CABLE TIE - CABLE TIE 3.60MM X 200MM, 100PCS./PACK, BLACK COLOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	1,875.00	1,875.00		
	DEVICE - CLOSED-CIRCUIT VIDEO VIEWING, 56WATTS,220V,SCREEN SIZE:1,079.30MM,W/ HDMI PORT,CTV & ITERACTIVE 2.0 FEATURES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,431.00	27,431.00		
	HIGH PRESSURE WASHER - HIGH PRESSURE WASHER SINGLE PHASE, 220V,WATER FLOW RATE: UP TO 700 LITERS PER HOUR, WATER PRESSURE: 30 - 100 BAR, HOSE LENGTH: AT LEAST 10 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	35,000.00	35,000.00		
	PIPE - CONDUIT SPLIT, ELECTRICAL, 20MM, FLEXIBLE PLASTIC, 100 METER LONGS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	5,000.00	5,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	22,500.00	22,500.00		
	SEALS - ELECTRIC METER, 100PCS./LOT OR PACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	2,000.00	2,000.00		
	TERMINAL BLOCK - /WIRING CONNECTOR, FOR INDUSTRIAL ELECTONICS, 12-WAY OR MORE, NON-FUSED TERMINAL,2.5A-20AMP.,SCREW TERMINALS, 12AWG, W/ BOLT HOLE FOR FIXING AT THE CONTROL PANEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	8,500.00	8,500.00		
	TRANSFORMER - DOUGHNUT TYPE, STAND ALONE MOUNTING, 70MM (DIA.) X 36MM, CLASS:3, IEC44-1, RATIO:		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	129,600.00	129,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
MATERIALS AND EQUIPMENT													
	WIRE - HOOK-UP, NO.12AWG, 100M/ROLL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,200.00	4,200.00		
	WIRE - HOOK-UP, NO.14AWG, 100M/ROLL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	GAA-2024 - P1	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL								243,356.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CAPACITOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	1,000.00	1,000.00		
	INSULATION SHEET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	260.00	260.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	140.00	140.00		
	SOLDERING LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	300.00	300.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	570.00	570.00		
	TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	340.00	340.00		
	WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,060.00	6,060.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								8,670.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FOR PRINTER EPSON WF-C5790, MODEL:C642A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	25,500.00	25,500.00		
	INTERNAL HARD DRIVE - INTERNAL HARD DRIVE 1-TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,500.00	6,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								32,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - FOR CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	7,800.00	7,800.00		
	BRAKE PAD - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	22,750.00	22,750.00		
	BRAKE PAD - FOR TOYOTA HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	27,500.00	27,500.00		
	BRAKE SHOE - FOR CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	6,000.00	6,000.00		
	BRAKE SHOE - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	20,500.00	20,500.00		
	BRAKE SHOE - FOR TOYOTA HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	33,850.00	33,850.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - 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	
SMALL POWER UTILITIES GROUP													
MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - FOR MITSUBISHI STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
	TIRE - TUBELESS FOR CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	28,000.00	28,000.00		
	TIRE, TUBELESS - FOR TOYOTA HILUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	GAA-2024 - P2	60,000.00	60,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						316,400.00		
WORK ORDER													
	SUPERVISORY CONTROL & DATA ACQUISITION (SCADA) AND RTU INSTALLATION - SUPERVISORY CONTROL & DATA ACQUISITION (SCADA) AND RTU INSTALLATION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	GAA-2024 - P2	998,000.00		998,000.00	
					WORK ORDER - TOTAL						998,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
REPRESENTATION/ENTERTAINMENT													
	CATERING SERVICES FOR NP BOARD AND COMMITTEE MEETINGS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	380,000.00	380,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL									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													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	84.00	84.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	330.00	330.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	56.00	56.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	48.00	48.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	44.00	44.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	92.00	92.00		
	FASTENER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	72.00	72.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	810.00	810.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	220.00	220.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	156.00	156.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40.00	40.00		

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HEAD OFFICE													
INTERNAL AUDIT DEPARTMENT													
<u>2005010 - MANAGEMENT AUDIT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,350.00	1,350.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	42.00	42.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	495.00	495.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	70.00	70.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	28.00	28.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	32.00	32.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			4,829.00			
RENTAL													
	- REPRODUCTION OF OFFICIAL DOCUMENTS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,112.00	5,112.00		
							RENTAL - TOTAL			5,112.00			

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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													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	112,000.00	112,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										112,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	100.00	100.00		
	BOX - PEERLESS BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	20.00	20.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	580.00	580.00		
	FLASH DRIVE - 16GB CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,940.00	2,940.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - 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 PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		3,760.00	3,760.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		50.00	50.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		29,750.00	29,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		320.00	320.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		60.00	60.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		140.00	140.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		4,200.00	4,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		375.00	375.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		428.00	428.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	810.00	810.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL											50,421.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BOTTLE - INK CARTRIDGE, MAGENTA FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	INK, BOTTLE - CYAN FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	INK, BOTTLE - INK CARTRIDGE, BLACK FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	INK, BOTTLE - INK CARTRIDGE, YELLOW FOR HP OFFICEJET PRO 7740 PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											24,000.00		
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AS - POSTAGE AND COURIER SERVICES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,705.00	1,705.00		
POSTAGE & COURIER SERVICES - TOTAL											1,705.00		
RENTAL													
	- PHOTOCOPY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	39,498.00	39,498.00		
RENTAL - TOTAL											39,498.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,730.00	2,730.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,244.00	2,244.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,200.00	3,200.00		
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	425.00	425.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,400.00	2,400.00		
	FOLDER BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	9,600.00	9,600.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,800.00	1,800.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,065.00	1,065.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	26,700.00	26,700.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	18,000.00	18,000.00		
	PUNCHER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,507.00	2,507.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		78,171.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL		50,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	194.00	194.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	80.00	80.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	396.00	396.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	850.00	850.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,320.00	2,320.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	950.00	950.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,850.00	1,850.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	564.00	564.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,800.00	10,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	11,200.00	11,200.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	660.00	660.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										51,504.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,600.00	20,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										20,600.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	RAIN BOOTS - DURABLE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	SHOES - RUBBER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						45,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	216.00	216.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,600.00	5,600.00		
	FOLDER - WAX COATED, 20 PT, LONG		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,700.00	1,700.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	12,600.00	12,600.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	17,100.00	17,100.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	840.00	840.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			51,504.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR EPSON WF-100 - COLOR BLACK NO. 289		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	INK CARTRIDGE FOR EPSON WF-100 - COLOR COLORED NO. 290		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,900.00	18,900.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
<u>2121000 - LAND & LAND RIGHTS DEPARTMENT</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,000.00	35,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	MAINTENANCE BOX FOR EPSON WF-100 - MAINTENANCE BOX REPLACEMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	72,000.00	72,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										183,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,125.00	43,125.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										43,125.00			

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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 CORPORATE AFFAIRS GROUP													
<u>2003990 - CORPORATE COMMUNICATIONS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - 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	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,280.00	1,280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,160.00	2,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,400.00	4,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,160.00	2,160.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										17,260.00			
RENTAL													
	- XEROX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,968.00	1,968.00		
RENTAL - TOTAL										1,968.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - HCIS NUTANIX		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	380,000.00	380,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT DYNAMICS 365		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	4,800,000.00	4,800,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - MICROSOFT OFFICE 365		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	480,000.00	480,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK ACCESS CONTROL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	230,000.00	230,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NETWORK MONITORING SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	198,000.00	198,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - NEXTGEN FIREWALL		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE DATABASE ADMIN SUPPORT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE LINUX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - ORACLE UPDATES AND TECHNICAL SUPPORT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	140,000.00	140,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - PDF		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	112,500.00	112,500.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - REMOTE ACCESS & MONITORING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	52,000.00	52,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VULNERABILITY ASSESSMENT - PENTEST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										7,042,500.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	425,000.00	425,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										425,000.00			

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
<u>2013000 - INFORMATION SYSTEM & TECHNOLOGY</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR UPS, 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	53,790.00	53,790.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							68,790.00						
RENTAL													
	COMPUTER LEASING BATCH 9		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,777,171.00	1,777,171.00		
RENTAL - TOTAL							1,777,171.00						
WORK ORDER													
	HYPERCONVERGED INFRASTRUCTURE - HYPERCONVERGED INFRASTRUCTURE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,700,000.00	1,700,000.00		
	CYBERSECURITY - CYBERSECURITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00	2,500,000.00		
	BACKUP SYSTEM - BACKUP SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,800,000.00	1,800,000.00		
	DATA CENTER EQUIPMENT - DATA CENTER EQUIPMENT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,600,000.00	1,600,000.00		
WORK ORDER - TOTAL							7,600,000.00						

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HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
JOB ORDER													
A004049-JO JOB ORDER FOR THE NPC QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015 CERTIFICATIO													
	- SERVICE CONTRACT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	315,000.00	315,000.00		
					JOB ORDER - TOTAL						315,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	840.00	840.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	HEAVY DUTY STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	43,450.00	43,450.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	348.00	348.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						53,058.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,800.00	8,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL									8,800.00				
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL									20,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	360.00	360.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									540.00				
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTERS, ETC.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,000.00	8,000.00		
POSTAGE & COURIER SERVICES - TOTAL									8,000.00				

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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>2703517 - SYSTEM PLANNING DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	15.00	15.00		
	GLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	143.00	143.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	17,850.00	17,850.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										18,008.00			
RENTAL													
	PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,616.00	5,616.00		
RENTAL - TOTAL										5,616.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2402021 - BIDS & CONTRACT SERVICES DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	PSALM-2024 - P2		11,040.00	11,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										11,040.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,400.00	4,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,191.00	5,191.00		
MATERIALS AND EQUIPMENT - TOTAL							9,591.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	92.00	92.00		
	BOARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,180.00	1,180.00		
	BOARD, COVER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	484.00	484.00		
	BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	280.00	280.00		
	CLIP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	144.00	144.00		
	CORRECTION TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	72.00	72.00		
	DISPENSER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	DRIVE FLASH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	570.00	570.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	448.00	448.00		
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,800.00	1,800.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	532.00	532.00		
	GLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	97.00	97.00		

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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 VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	114.00	114.00		
	MACHINE DATING/STAMPING		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	515.00	515.00		
	MAGAZINE FILE BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	424.00	424.00		
	MARKER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	752.00	752.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,616.00	5,616.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00		
	RUBBER BAND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	344.00	344.00		
	RULER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	32.00	32.00		
	SCISSORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	160.00	160.00		
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,720.00	2,720.00		
	STAMP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	580.00	580.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,916.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,140.00	4,140.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,191.00	5,191.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,331.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
JOB ORDER													
000JO01-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - ANNUAL PHYSICAL EXAMINATION (OMA)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	602,952.00	602,952.00		
000JO03-JO	BASIC EXECUTIVE CHECK-UP (OMA)												
	BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	326,057.00	326,057.00		
000JO05-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	33,765.00	33,765.00		
					JOB ORDER - TOTAL		962,774.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,130.00	10,130.00		
	ALCOHOL - SWAB 75% X 100'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,371.00	4,371.00		
	ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,035.00	1,035.00		
	ALUMINUM HYDROXIDE - KREMIL S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,185.00	2,185.00		
	AMLODIPINE - 10 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	60,100.00	60,100.00		
	AMLODIPINE - 5 MG , 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	39,612.00	39,612.00		
	AMOXICILLIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,502.00	1,502.00		
	APEXCAL CALCIUM HYDROXIDE PASTE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,952.00	4,952.00		
	ARTICULATING PAPER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,479.00	1,479.00		
	ASPIRIN EC		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ATORVASTATIN - 40MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	27,318.00	27,318.00		
	AZITHROMYCIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,508.00	1,508.00		
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	437.00	437.00		
	BATTERY - ALKALINE, SIZE C		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	912.00	912.00		
	BETAHISTINE - 16MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	64,537.00	64,537.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	246.00	246.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	123.00	123.00		
	BINDER - RING, FOLDER, 3 HOLES		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,629.00	1,629.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	517.00	517.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	983.00	983.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - 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			05/30/2024	06/15/2024	PSALM-2024 - P2	615.00	615.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	615.00	615.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	431.00	431.00		
	BOUFFANT CAP - (HAIR CAP) X 100'S (ZOGEAR)		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	874.00	874.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,880.00	3,880.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,000.00	4,000.00		
	CEFUROXIME - 500MG 24S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,188.00	3,188.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,901.00	5,901.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	18,358.00	18,358.00		
	CLARITHROMYCIN - ANTIBIOTIC, MYCOBACTERIAL INFECTIONS 500MG CLAMYCIN, CLARIV		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,810.00	9,810.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,043.00	4,043.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,164.00	4,164.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	CLONIDINE - 75 MCG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,808.00	4,808.00		
	CLOPIDOGREL - 75 MG/100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,796.00	8,796.00		
	CLOTRIMAZOLE CREAM 1% - 50		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,994.00	1,994.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,500.00	8,500.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	28,800.00	28,800.00		
	COLCHICINE - 500 MCG, 20 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,272.00	1,272.00		

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,913.00	4,913.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	PSALM-2024 - P2	580.00	580.00	
	COTTON APPLICATOR - 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	820.00	820.00	
	DECONEX DENTAL BB DISINFECTANT SOL. - 1L		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	616.00	616.00	
	DENTAL DISPOSABLE CUPS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	19,782.00	19,782.00	
	DENTAL FLOSS - WITH HANDLE USHINE X 100'S/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,186.00	2,186.00	
	DENTAL SCALER - HIGH SPEED & OTHER ACCESSORIES		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,754.00	10,754.00	
	DESLOTATADINE - 5MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,700.00	8,700.00	
	DISINFECTANT SPRAY		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	22,292.00	22,292.00	
	DISPOSABLE - DENTAL BIBX100/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,245.00	5,245.00	
	DISPOSABLE AIR WATER SYRINGE TIPS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,693.00	3,693.00	
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00	
	DOMPERIDONE - 10MG, 30 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,629.00	2,629.00	
	DOXYCYCLINE HCL - 100MG, 100 CAPS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00	
	EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,004.00	9,004.00	

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<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ELASTIC BANDAGE - 3I NC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	656.00	656.00		
	ELASTIC BANDAGE - 6 INC. X 5.5 INC.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	732.00	732.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,583.00	2,583.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,546.00	1,546.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,688.00	3,688.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - 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			05/30/2024	06/15/2024	PSALM-2024 - P2	185.00	185.00		
	EPERISONE (MYONAL) - 50MG TABLET X 100		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,350.00	5,350.00		
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,835.00	9,835.00		
	ESOMEPRAZOLE - 40MG, 18 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	34,792.00	34,792.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	543.00	543.00		
	FEBUXOSTAT - 40MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,026.00	2,026.00		
	FENOFIBRATE - 145MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	44,911.00	44,911.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	5,305.00	5,305.00		
	FLOURIDE - GEL MINT 120 ML		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,366.00	1,366.00		

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	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	309.00	309.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	11,821.00	11,821.00		
	GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,347.00	8,347.00		
	GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,347.00	8,347.00		
	GLICLAZIDE - 30MG, 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	36,934.00	36,934.00		
	GLUCOMETER STRIPS - ONE TOUCH ULTRA		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	24,040.00	24,040.00		
	HYDROCORTISONE 100MG - 100MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	387.00	387.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,060.00	3,060.00		
	IBUPROFEN ARGININE - 400MG, 30 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,195.00	8,195.00		
	INFLUENZA VACCINE - QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFUENZA VIRUS VACCINE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	415,370.00	415,370.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	72.00	72.00		
	ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,456.00	4,456.00		
	LIDOCAINE HCL + EPINEPHRINE 1.8ML (DENTAL)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,120.00	4,120.00		
	LIDOCAINE W/O EPINEPHRINE (MEDICAL)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100.00	100.00		
	LIGHT-CURE ESTHETIC RESIN CEMENT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,031.00	10,031.00		

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	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,202.00	1,202.00		
	LOSARTAN - 100MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	17,625.00	17,625.00		
	LOSARTAN - 50MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	22,825.00	22,825.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	716.00	716.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,350.00	4,350.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,278.00	3,278.00		
	METFORMIN - 500MG 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	38,246.00	38,246.00		
	MICROBRUSH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,722.00	1,722.00		
	MOMENTASONE FUROATE OINT - 0.1% 10G/TUBE		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	699.00	699.00		
	MONTELUKAST - 10MG 100 TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,792.00	1,792.00		
	MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	78,786.00	78,786.00		
	MUPIROCI - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - 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	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,195.00	8,195.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,502.00	4,502.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	860.00	860.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	26,266.00	26,266.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	6,556.00	6,556.00		
	PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,742.00	8,742.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	860.00	860.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	269.00	269.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	983.00	983.00		
	PERSONAL PROTECTIVE EQUIPMENT, DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,000.00	4,000.00		
	PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	16,391.00	16,391.00		
	PROPHY - PASTE MINI 50 GMS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	874.00	874.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	179.00	179.00		
	ROSUVASTATIN - 20MG, 100 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,600.00	2,600.00		
	SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,397.00	2,397.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	239.00	239.00		
	SODIUM ASCORBATE + ZINC SULFATE - SODIUM ASCORBATE + ZINC SULFATE 562.5 MG/27.5 MG CAPSULE 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00	40,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	209.00	209.00		
	STAPLER (MAX HD) - BOSTICH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,311.00	1,311.00		
	STERIL GLOVES - INDIVIDUALLY WRAP, NON POWDER, SIZE 7		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,097.00	1,097.00		
	STERILIZED MEDICAL STRIPS - 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,284.00	1,284.00		
	SULTAMICILLIN - 750MG, 8 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,354.00	2,354.00		
	SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	382.00	382.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	765.00	765.00		
	SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	765.00	765.00		
	TAMSULOSIN HCL 200MCG - 200MCG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	740.00	740.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	373.00	373.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	179.00	179.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	448.00	448.00		
	TELMISARTAN 40MG - 40MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	32,782.00	32,782.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	61,200.00	61,200.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501030 - COMPENSATION & BENEFITS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TISSUE - 175 PULL-UPS INTER FOLDED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	656.00	656.00		
	TRAMADOL+PARACETAMOL (DOLCET)		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,550.00	2,550.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,168.00	10,168.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	32,077.00	32,077.00		
	VALSARTAN - 80MG, 28 TABS.		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	48,242.00	48,242.00		
	VALSARTAN + AMLODIPINE BESILATE - 10MG/160MG (EXFORGE) X 7'S BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	27,600.00	27,600.00		
	VALSARTAN + AMLODIPINE BESILATE - 5 MG /180 MG (EXFORGE) X 7'S BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	66,500.00	66,500.00		
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	26,225.00	26,225.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								1,760,413.00					

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					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													
	BATTERY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	928.00	928.00		
	BINDER - SPIRAL 1/2 INCH		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - 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			06/19/2024	07/05/2024	PSALM-2024 - P3	8,700.00	8,700.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	4,920.00	4,920.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	2,394.00	2,394.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	2,400.00	2,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	1,344.00	1,344.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	319.00	319.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	420.00	420.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	220.00	220.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	220.00	220.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,100.00	1,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	615.00	615.00		

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					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													
	ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	408.00	408.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	9,400.00	9,400.00		
	FRAME - WOODEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	852.00	852.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	426.00	426.00		
	INK		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	450.00	450.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,420.00	1,420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	370.00	370.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,110.00	1,110.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	925.00	925.00		
	MARKER - PERMANENT, RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	740.00	740.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	16,625.00	16,625.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	288.00	288.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,536.00	3,536.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	747.00	747.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	672.00	672.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	574.00	574.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	492.00	492.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	770.00	770.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			110,347.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,900.00	5,900.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,585.00	6,585.00		

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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										12,485.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
MATERIALS AND EQUIPMENT													
	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)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL								6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		1,635.00	1,635.00	
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		600.00	600.00	
	BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		764.00	764.00	
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		464.00	464.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		789.00	789.00	
	CUTTER BLADE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		33.00	33.00	
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		1,790.00	1,790.00	
	ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		125.00	125.00	
	FASTENER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		1,069.00	1,069.00	
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		2,843.00	2,843.00	
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		365.00	365.00	
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		159.00	159.00	
	INK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		32.00	32.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2501996 - ORGANIZATION & PLACEMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	636.00	636.00		
	NOTEPAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	89.00	89.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	12,943.00	12,943.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,842.00	2,842.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	102.00	102.00		
	RUBBER BAND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	106.00	106.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,485.00	1,485.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	624.00	624.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,360.00	2,360.00		
	TWINE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00	90.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,945.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,961.00	24,961.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				24,961.00		

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
MATERIALS AND EQUIPMENT													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,200.00	7,200.00		
	HEADSET - NOISE CANCELLING		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,600.00	10,600.00		
MATERIALS AND EQUIPMENT - TOTAL										20,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,910.00	2,910.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,496.00	2,496.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,680.00	1,680.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	310.00	310.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,188.00	1,188.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,738.00	5,738.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,738.00	5,738.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,020.00	1,020.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	810.00	810.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	939.00	939.00		
	BOX - PEERLESS BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,265.00	5,265.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00	90.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	152.00	152.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	98.00	98.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	564.00	564.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	572.00	572.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,804.00	2,804.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,530.00	1,530.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,215.00	1,215.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,222.00	3,222.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	440.00	440.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	130.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	29,900.00	29,900.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	594.00	594.00		
	PEN - BALLPOINT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,295.00	1,295.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,075.00	2,075.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	530.00	530.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,575.00	10,575.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,554.00	4,554.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,556.00	1,556.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,644.00	1,644.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	860.00	860.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,340.00	2,340.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			95,794.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,840.00	3,840.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL			3,840.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
HRD TRAINING PROGRAM													
	2024 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	115,350.00	115,350.00		
	2024 LEADERSHIP AND MANAGEMENT PROGRAM (LAMP)		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	189,040.00	189,040.00		
	MATERIALS FOR 2024 LEADERSHIP & MANAGEMENT PROGRAM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	117,720.00	117,720.00		
HRD TRAINING PROGRAM - TOTAL								422,110.00					
MATERIALS AND EQUIPMENT													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
MATERIALS AND EQUIPMENT - TOTAL								150.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, FOLDER, 3 HOLES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,575.00	2,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,575.00	2,575.00		
	BOX - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	220.00	220.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	228.00	228.00		
	FILM, TRANSPARENCY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	655.00	655.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,220.00	1,220.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,900.00	2,900.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	504.00	504.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	8,600.00	8,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	195.00	195.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	348.00	348.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	282.00	282.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	490.00	490.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	622.00	622.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	204.00	204.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	310.00	310.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			34,088.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,803.00	6,803.00		

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INTERIM 2024 ANNUAL 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					6,803.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,989.00	5,989.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					5,989.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	24,000.00	24,000.00		
	INK CARTRIDGE - CANON, PG810		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					42,000.00								
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES, BASED ON USAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	500.00	500.00		
POSTAGE & COURIER SERVICES - TOTAL					500.00								
RENTAL													
	- REPRODUCTION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	12,500.00	12,500.00		
RENTAL - TOTAL					12,500.00								
TRAINING AND EDUCATION													
	VARIOUS CONVENTIONS/SEMINAR (LOCAL/EXTERNAL)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
TRAINING AND EDUCATION - TOTAL					8,000.00								

Note :

Purchase Requisition schedule of submission
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GAA-2024 - 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													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
RENTAL													
	UBIX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	60,276.00	60,276.00		
					RENTAL - TOTAL						60,276.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2602014 - TELECOM & SECURITY SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FOR ID PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	115,000.00	115,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				115,000.00				
TRAINING AND EDUCATION													
	SECURITY SUPERVISORY TRAINING, NPC - PER STATEMENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	25,000.00	25,000.00		
					TRAINING AND EDUCATION - TOTAL				25,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u>													
MATERIALS AND EQUIPMENT													
	INK CARTRIDGE - COLOR BLACK MODEL CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,050.00	1,050.00		
MATERIALS AND EQUIPMENT - TOTAL								1,050.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	362.00	362.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	416.00	416.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	312.00	312.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	7,139.00	7,139.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	15,576.00	15,576.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	RUBBER BAND		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	817.00	817.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	817.00	817.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	875.00	875.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,223.00	1,223.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	559.00	559.00		

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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									29,956.00				
RENTAL													
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,746.00	2,746.00		
RENTAL - TOTAL									2,746.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
MATERIALS AND EQUIPMENT													
	CHAIR - MANAGER'S		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,000.00	11,000.00		
	DISPENSER - TAPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,450.00	12,450.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									24,850.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	BOX - PEERLESS BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,465.00	4,465.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,386.00	1,386.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,400.00	4,400.00		
	FOLDER - WAX COATED, LONG SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	FORM, NPC PURCHASE ORDER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM, NPC PURCHASE ORDER FILLER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	960.00	960.00		
	PAPER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,500.00	28,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	42,312.00	42,312.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	624.00	624.00		
	SIGN PEN - 0.7 MM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,080.00	3,080.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	4,160.00	4,160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,350.00	1,350.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						299,857.00		
RENTAL													
	- U-BIX CORPORATION		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	120,060.00	120,060.00		

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RENTAL - TOTAL										120,060.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,808,820.00	1,808,820.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	903,560.00	903,560.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,712,380.00						
JOB ORDER													
	NEW6-JO 2024 YEAR END INVENTORY												
	INVENTORY TICKET - 2024 YEAR END INVENTORY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	90,000.00	90,000.00		
JOB ORDER - TOTAL							90,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,080.00	1,080.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,498.00	2,498.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	40.00	40.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	35,000.00	35,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,260.00	1,260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,958.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BLACK - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK, CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK, LIGHT CYAN - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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 ADMINISTRATION AND FINANCE GROUP													
<u>2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, LIGHT MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK, YELLOW - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK,MAGENTA - FOR EPSON L850, 673		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										6,000.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>2606001 - O. M., GENERAL SERVICES DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,650.00	1,650.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	96.00	96.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	100.00	100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	144.00	144.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										2,690.00			

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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 VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,195.00	1,195.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,120.00	1,120.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	210.00	210.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	570.00	570.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	325.00	325.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,800.00	24,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	550.00	550.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,050.00	1,050.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	780.00	780.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	260.00	260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										35,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	42 INCH WIDTH BY 50M C#2 - FOR PRINTING LARGE DOCUMENTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,000.00	17,000.00		
	MASTER ROLL FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	RISOGRAPH INK BLACK FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	RISOGRAPH INK BLUE FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	RISOGRAPH INK RED FOR RISOGRAPH SF5130 - FOR PRINTING OF VOLUMINOUS FORMS		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL									40,000.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE 3ED49A - HP 730 300-ML PHOTO BLACK DESIGNJET INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,600.00	15,600.00		
	HP INK CARTRIDGE 3ED50A - HP 730 300-ML GRAY DESIGNJET INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,880.00	7,880.00		
	HP INK CARTRIDGE 3ED51A - HP 730 300-ML MATTE BLACK DESIGNJET INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,880.00	7,880.00		
	HP INK CARTRIDGE P2V68A - HP 730 300-ML CYAN INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,880.00	7,880.00		
	HP INK CARTRIDGE P2V69A - HP 730 300-ML MAGENTA INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,880.00	7,880.00		
	HP INK CARTRIDGE P2V70A - HP 730 300-ML YELLOW INK CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,880.00	7,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									55,000.00				
RENTAL													
	- PHOTOCOPYING SERVICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
RENTAL - TOTAL									27,000.00				

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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													
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,280.00	6,280.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	30,600.00	30,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										36,880.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	912.00	912.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	8,160.00	8,160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,120.00	1,120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,040.00	2,040.00		
	CUTTER - BIG, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	560.00	560.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,650.00	1,650.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - P1	4,080.00	4,080.00		

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HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	880.00	880.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	380.00	380.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,920.00	1,920.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	13,200.00	13,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	768.00	768.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,304.00	2,304.00		
	PEN - GEL TYPE GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,152.00	1,152.00		
	PEN - GEL TYPE, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,456.00	3,456.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	PLASTIC ENVELOPE - EXPANDING WITH PUSH LOCK, LONG, COLORED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	340.00	340.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,120.00	3,120.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,040.00	1,040.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,840.00	3,840.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	7,200.00	7,200.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,760.00	5,760.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										86,152.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON - RIBBON FOR DATER ELECTRONIC TIME STAMP MACHINE		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,200.00	7,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										7,200.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										18,000.00			

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INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2303012 - POWER RECEIVABLES ACCOUNTING DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	266.00	266.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	603.00	603.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	690.00	690.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,765.00	6,765.00		
	SCISSOR		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	132.00	132.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	80.00	80.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			9,930.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,200.00	19,200.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			19,200.00			
RENTAL													
	- OFFICE BASED XEROX MACHINE UBIX		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,847.00	4,847.00		
							RENTAL - TOTAL			4,847.00			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
 Priority 2 - February 10 to 28, 2024
 Priority 3 - March 1 to April 30, 2024
 * - Minimum budget equivalent to the SAGR per kWh is allotted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award. Corresponding budget will be included in FY 2025.

GAA-2024 - Non-OMA
 PSALM-2024 - OMA



NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	680.00	680.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	740.00	740.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	770.00	770.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	450.00	450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	20,160.00	20,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	820.00	820.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	80.00	80.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,232.00	1,232.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	54.00	54.00		
	TAPE - MASKING TAPE 1		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	43.00	43.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	185.00	185.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,214.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,472.00	2,472.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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					2,472.00								
RENTAL													
	PHOTOCOPYING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00		
RENTAL - TOTAL					20,000.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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		01/17/2024	02/02/2024	PSALM-2024 - P1		2,228.00	2,228.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		412.00	412.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		412.00	412.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		395.00	395.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		338.00	338.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		335.00	335.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		335.00	335.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		241.00	241.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		67.00	67.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		111.00	111.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		64.00	64.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		356.00	356.00		
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		300.00	300.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		207.00	207.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		2,660.00	2,660.00		

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													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	656.00	656.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	57.00	57.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	178.00	178.00		
	SIGN PEN - 0.7 MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	535.00	535.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	89.00	89.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	56.00	56.00		
	TAPE - MASKING 3 INCH WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	156.00	156.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	232.00	232.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	111.00	111.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										10,531.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHROME ALL IN ONE		NO	SHOPPNG 52.1(A)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,426.00	7,426.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										7,426.00			
RENTAL													
	- OFFICE/BASED XEROX MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,201.00	3,201.00		
RENTAL - TOTAL										3,201.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	912.00	912.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	152.00	152.00		
MATERIALS AND EQUIPMENT - TOTAL										1,064.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	680.00	680.00		
	BOARD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,100.00	1,100.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	54,000.00	54,000.00		
	FORMS - NPC - OFFICIAL RECIEPT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	44,000.00	44,000.00		
	FORMS - NPC - PAYMENT INSTRUCTION		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	41,600.00	41,600.00		
	INK - STAMP PAD , VIOLET , 50ML		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	198.00	198.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	16,700.00	16,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	816.00	816.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2401030 - FUND MANAGEMENT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	336.00	336.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	216.00	216.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,080.00	1,080.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,040.00	1,040.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	336.00	336.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	420.00	420.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				165,282.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - HP CF280A, 20A		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,000.00	7,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,500.00		
POSTAGE & COURIER SERVICES													
	- POSTAGE & COURIER SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	21,300.00	21,300.00		
							POSTAGE & COURIER SERVICES - TOTAL				21,300.00		

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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 SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,705.00	1,705.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										1,705.00			

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	103.00	103.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	130.00	130.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	82.00	82.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	138.00	138.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,015.00	1,015.00		
	ERASER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	82.00	82.00		
	FASTENER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	124.00	124.00		
	FOLDER, FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	113.00	113.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	406.00	406.00		
	MOLAR FILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	410.00	410.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,319.00	2,319.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	PENCIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	66.00	66.00		
	SCISSORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	28.00	28.00		
	SHARPENER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	258.00	258.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	STAPLE WIRE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	95.00	95.00		
	STAPLER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	245.00	245.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										6,574.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - 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			01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	224.00	224.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	28.00	28.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,848.00	1,848.00		

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Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402010 - FINANCIAL PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	144.00	144.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	140.00	140.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			33,853.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	32,800.00	32,800.00		

Note :

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	32,800.00	32,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													
										65,600.00			

Note :

Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402020 - BUDGET & PROGRAM REVIEW DIV.													
MATERIALS AND EQUIPMENT													
	HARD DRIVE EXTERNAL - EXTERNAL, 3TB, BACKUP PLUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL										20,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,196.00	6,196.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	459.00	459.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	115.00	115.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	201.00	201.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	83.00	83.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	228.00	228.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	206.00	206.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										7,488.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,324.00	25,324.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										25,324.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
<u>2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D</u>													
JANITORIAL SERVICES													
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-02-011-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-03-014-ALC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	165.00	165.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-05-041-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	550.00	550.00		
	JANITORIAL SERVICES (ADDITIONAL) LOG MSSP 2022-09-083-NIY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	880.00	880.00		
JANITORIAL SERVICES - TOTAL										1,745.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	181.00	181.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,060.00	2,060.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,285.00	4,285.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										6,526.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK, FUJI XEROX DP-CM405DF CT202033		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										38,000.00			
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,960.00	15,960.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RENTAL - TOTAL										15,960.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,400.00	4,400.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,220.00	5,220.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				9,620.00				

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	JACKET - WIND BREAKER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	23,100.00	23,100.00		
MATERIALS AND EQUIPMENT - TOTAL										77,100.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	44.00	44.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	44.00	44.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00	90.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	60.00	60.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,410.00	1,410.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	207.00	207.00		

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 PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		720.00		720.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		250.00		250.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		100.00		100.00	
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		80.00		80.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		48.00		48.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		112.00		112.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		150.00		150.00	
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		654.00		654.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		80.00		80.00	
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		240.00		240.00	
	ENVELOPE - KRAFT, SHORT		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		160.00		160.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		415.00		415.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		120.00		120.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		2,580.00		2,580.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGNCY TO AGNCY		01/17/2024	02/02/2024	PSALM-2024 - P1		120.00		120.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		400.00	400.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		110.00	110.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		275.00	275.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		15,600.00	15,600.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		310.00	310.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		310.00	310.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		160.00	160.00	
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		100.00	100.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		206.00	206.00	
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		660.00	660.00	
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		660.00	660.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		176.00	176.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		98.00	98.00	
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		170.00	170.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1		36.00	36.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>2901001 - OM-DAMS MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	136.00	136.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		42,811.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TONER - CANON 046 FOR MF735CX BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,700.00	7,700.00		
	TONER - CANON 046 FOR MF735CX CYAN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	7,700.00	7,700.00		
	TONER - CANON 046 FOR MF735CX MAGENTA		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	7,700.00	7,700.00		
	TONER - CANON 046 FOR MF735CX YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,700.00	7,700.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - COLOR LASERJET PRO MFP M177FW, HP 130A YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					94,800.00								
OTHER OUTSIDE SERVICES													
	- COMPUTER PROGRAMMER II		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	527,213.00	527,213.00		
	- CORPORATE PLANNING ANALYST A - COS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	436,730.00	436,730.00		
OTHER OUTSIDE SERVICES - TOTAL					963,943.00								
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00		
RENTAL - TOTAL					10,500.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	7,416.00	7,416.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					7,416.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.</u>													
GENERAL PLANT EQUIPMENT													
	ECHO SOUNDER - MODEL FCV-627 (FURONO)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,400,000.00		1,400,000.00	
	TOTAL STATION - ELECTRONIC, MODEL SET530R COMPLETE WITH STANDARD A		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	800,000.00		800,000.00	
GENERAL PLANT EQUIPMENT - TOTAL													
								2,200,000.00					
JOB ORDER													
000J002-JO PAINTING OF CALIRAYA AND LUMOT APPURTENANT STRUCTURES													
	PAINTING OF CALIRAYA AND LUMOT - PAINTING OF STRUCTURES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,320.00	500,320.00		
JOB ORDER - TOTAL													
								500,320.00					
MATERIALS AND EQUIPMENT													
	PRINTER - COLORED W/ CIS		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
								10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	720.00		720.00	
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	110.00		110.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	110.00		110.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	360.00		360.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,152.00		1,152.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	630.00		630.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,104.00		1,104.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	109.00		109.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	20,320.00	20,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	550.00	550.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	114.00	114.00		
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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										60,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	GEARBOX GEARHEAD - ASSEMBLY FOR HONDA 35.8 CC DISPLACEMENT FRAME NO. HAAT 2034907		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										4,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	2T OIL - FOR BOAT IN BATHYMETRIC SURVEY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	AIR CLEANER FILTER - (PART NO.: 1500A098) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,960.00	1,960.00		
	BRAKE SHOE - (1 SET = 4PCS) PART NO.: 4600A106, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,490.00	6,490.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,700.00	3,700.00		
	FUEL FILTER - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,944.00	4,944.00		
	OIL FILTER - MITSUBISHI STRADA 2010		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	850.00	850.00		

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 PRESIDENT AND CEO													
<u>2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	46,576.00	46,576.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,400.00	10,400.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						81,750.00		
WORK ORDER													
	ANGAT-REHAB. OF ACCESS ROAD & DRAINAGE & CONST. OF SLOPE PROTECTION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	REHAB./RESTORATION OF INSTRUMENTATIONS OF ANGAT MAIN & SECONDARY DYKES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	REPAIR OF DAMAGED PORTIONS DOWN STREAM OF THE FLIP BUCKET OD SAN ROQUE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	27,800,000.00		27,800,000.00	
					WORK ORDER - TOTAL						33,800,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	96,000.00	96,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										96,000.00			
JANITORIAL SERVICES													
	- ANGAT FFWSO (CONT. 2ND YR:JAN-JUL)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	357,000.00	357,000.00		
	- ANGAT FFWSO (NEW 1ST YR:AUG-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	275,000.00	275,000.00		
	- BINGA FFWSO (CONT. 2ND YR:JAN-SEPT)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	220,651.00	220,651.00		
	- BINGA FFWSO (NEW 1ST YR:OCT-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	85,000.00	85,000.00		
	- CALIRAYA FFWSO (CONT. 2ND YR:JAN-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	269,000.00	269,000.00		
	- SAN ROQUE (CONT 2ND YEAR: JAN-JUN)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	254,000.00	254,000.00		
	- SAN ROQUE FFWSO(NEW 1ST YR: JUL-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	254,000.00	254,000.00		
JANITORIAL SERVICES - TOTAL										1,714,651.00			
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	LAMP - FLOURESCENT, TUBE, LED, WITH FIXTURE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,660.00	48,660.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM, 11-DISC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,480.00	6,480.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
MAINTENANCE OF BUILDING													
	ROUND BAR - (SUS-316), 6MTR X 0.80 MM DIA.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,924.00	42,924.00		
MAINTENANCE OF BUILDING - TOTAL										152,464.00			
MATERIALS AND EQUIPMENT													
	EXTENSION CORD - EXTENSION CORD WITH USB PORT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	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	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	USB HUB - 16 PORTS POWERED USB HUB USB, 3.0 DATA HUB WITH INDIVIDUAL ON/OFF SWITCHES AND 12V 7.5A POWER ADAPTER USB HUB 3.0 SPLITTER, POWER CABLE: 4FT, PORT DATA CAB;E: 3FT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,800.00	12,800.00		
MATERIALS AND EQUIPMENT - TOTAL										82,400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,560.00	4,560.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	840.00	840.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	505.00	505.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,290.00	2,290.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	110.00	110.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	130.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	190.00	190.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	270.00	270.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	374.00	374.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	190.00	190.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	176.00	176.00		
	FIRE AND SAFETY KIT FOR CAR (PSE)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	144,000.00	144,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,080.00	2,080.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	260.00	260.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	11,150.00	11,150.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	310.00	310.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,600.00	2,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	22,900.00	22,900.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,200.00	2,200.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,340.00	2,340.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,600.00	2,600.00		
	PAPER TOWEL - 2 PLY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,860.00	1,860.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,890.00	1,890.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,520.00	2,520.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	850.00	850.00		
	POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,690.00	1,690.00		
	ROPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	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	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	410.00	410.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	270.00	270.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	410.00	410.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	410.00	410.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									227,825.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL									50,000.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY - GENERATOR SET BATTERY, 6SMF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									60,000.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - STP, CAT5E, 24 AWG, 4 PAIRS, BULK, ETHERNET BARE COPPER,SOLID 350MHZ, 1000FT./BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	44,000.00	44,000.00		
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480,000.00	480,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	IP RADIO AND ANTENNA - PTP, 5GHZ		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
	SERVO MOTOR - AZIMUTH SERVO MOTOR, 200W, 48V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
	SERVO MOTOR - ELEVATION SERVO MOTOR, 100W, 48V		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SOLAR CHARGE CONTROLLER - MPPT, 30A		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	SOLAR PANEL - 50W		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	102,000.00	102,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							1,543,800.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	PORTABLE WELDING MACHINE - 400A, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							84,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - SEALED LEAD ACID 12V, 33AH, 190X125X160MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	158,985.00	158,985.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,100.00	8,100.00		
	INK - BLACK, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,750.00	2,750.00		
	INK - CYAN, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,025.00	2,025.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,025.00	2,025.00		
	INK - MAGENTA, EPSON 001INK REFILL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,025.00	2,025.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW, EPSON 001 INK REFILL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	INK CARTRIDGE - HP 955XL, BLACK, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP 955XL, CYAN, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP 955XL, MAGENTA, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP 955XL, YELLOW, FOR HP OFFICEJET PRO 8720		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						191,510.00		
OTHER OUTSIDE SERVICES													
	- COS HIRING (COMMUNITY RELATIONS OFFICER 2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	527,213.00	527,213.00		
	- COS HIRING (ENGINEER 2)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,055,410.00	4,055,410.00		
	- ICH HIRING (DRIVER/MECH. CONT. 1ST YR:JAN-JUL/ 2ND:JUL-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,085,706.00	5,085,706.00		
	- ICH HIRING (O/M TECH. CONT. 1ST YR:JAN-JUL/ 2ND:JUL-DEC)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,581,817.00	1,581,817.00		
					OTHER OUTSIDE SERVICES - TOTAL						11,250,146.00		
RENTAL													
	- PHOTOCOPY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	15,036.00	15,036.00		
					RENTAL - TOTAL						15,036.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	39,000.00	39,000.00		
	AIR FRESHENER - GEL TYPE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,400.00	8,400.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT A/C - PART NO.7814A022		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	BELT P/S - PART NO. 4451A149		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,500.00	37,500.00		
	DISC PAD - FOR PICK-UP STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,000.00	78,000.00		
	FUEL - FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	69,000.00	69,000.00		
	OIL - FILTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,600.00	30,600.00		
	SHOCK ABSORBER FRONT - FR, SUSPENSION MITSUBISHI STRADA 2017		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	72,000.00	72,000.00		
	SHOCK ABSORBER REAR - RR, SUSPENSION MITSUBISHI STRADA 2017		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR INSTALLATION OF WINDOW TINT FOR FFWSO VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00	120,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	287,263.00	287,263.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	266,000.00	266,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										1,082,763.00			
WORK ORDER													
	UPGRADING OF REMAINING THIRTEEN (13) WARNING STATIONS OF SAN ROQUE DAM - UPGRADING OF REMAINING THIRTEEN (13) WARNING STATIONS OF SAN ROQUE DAM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	24,500,000.00	24,500,000.00		
	SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM OF FFWSO DAM OFFICES - SUPPLY AND INSTALLATION OF FIRE SUPPRESSION SYSTEM OF FFWSO DAM OFFICES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	12,500,000.00	12,500,000.00		
	RENOVATION OF ANGAT FFWSO STAFFHOUSE - RENOVATION OF ANGAT FFWSO STAFFHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00	6,000,000.00		

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HEAD OFFICE													
OFFICE OF THE PRESIDENT AND CEO													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
WORK ORDER													
	RENOVATION OF CALIRAYA DAM OFFICE AND PROVISION FOR GENERATOR SET - RENOVATION OF CALIRAYA DAM OFFICE AND PROVISION FOR GENERATOR SET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,800,000.00		4,800,000.00	
	SUPPLY, DELIVERY & TEST OF NI-CAD BATTERIES FOR VARIOUS FFWS STATIONS - SUPPLY, DELIVERY & TEST OF NI-CAD BATTERIES FOR VARIOUS FFWS STATIONS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,400,000.00		5,400,000.00	
	UPGRADING OF SEVENTEEN (17) WARNING STATIONS OF ANGAT DAM - UPGRADING OF SEVENTEEN (17) WARNING STATIONS OF ANGAT DAM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL				57,200,000.00				

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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 POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	912.00	912.00		
	CD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	84.00	84.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	370.00	370.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	890.00	890.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00	90.00		
	FOLDER, LEVER ARCH FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,520.00	2,520.00		
	FORM		NO	NP-SMALL VAL PROC 10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,860.00	4,860.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	15,850.00	15,850.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	650.00	650.00		
	PENCIL		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	55.00	55.00		
	SCISSORS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	28.00	28.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	530.00	530.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	950.00	950.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	432.00	432.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		30,501.00				
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION AND ENTERTAINMENT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00	40,000.00		
							REPRESENTATION/ENTERTAINMENT - TOTAL		40,000.00				
TRAINING AND EDUCATION													
	CAREER ENHANCEMENT TRAININGS/ PROGRAMS, OUTSIDE TRAINING PROVIDER - SEMINAR FEE X NUMBER OF PARTICIPANTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,468.00	7,468.00		
	CONVENTIONS, OUTSIDE TRAINING PROVIDER - SEMINAR FEE X NUMBER OF PARTICIPANTS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,468.00	7,468.00		
							TRAINING AND EDUCATION - TOTAL		14,936.00				

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - SHORT, KRAFT		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,080.00	1,080.00		
	MARKER - FLUORESCENT,BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,800.00	10,800.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,200.00	3,200.00		
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL		16,040.00			

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - 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													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
MATERIALS AND EQUIPMENT													
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	62.00	62.00		
MATERIALS AND EQUIPMENT - TOTAL							62.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,120.00	1,120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	276.00	276.00		
	COVER, BINDING		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	280.00	280.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	186.00	186.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	310.00	310.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,610.00	1,610.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	156.00	156.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	722.00	722.00		
	FORM - CARBONLESS, 3 PLY, 280 X 241MM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,400.00	2,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011012 - QUALITY ASSURANCE & SAFETY DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	12,750.00	12,750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	800.00	800.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,480.00	1,480.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,480.00	1,480.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	620.00	620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	280.00	280.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	340.00	340.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	124.00	124.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										27,494.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,224.00	1,224.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	675.00	675.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	STAPLE WIRE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	375.00	375.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	270.00	270.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	200.00	200.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	140.00	140.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	125.00	125.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										15,459.00			

Note :

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	CALIBRATOR/CALIBRATION - AC/DC KILOVOLTMETER AND DIVIDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	500,000.00		500,000.00	
	CALIBRATOR/CALIBRATION - ARBITRARY FUNCTION GENERATOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500,000.00		2,500,000.00	
	CALIBRATOR/CALIBRATION - LUBE OIL ANALYZER EQUIPMENT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,840,000.00		4,840,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										7,840,000.00			
MATERIALS AND EQUIPMENT													
	LABEL PRINTER - CALIBRATION STICKER PRINTER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	400.00		400.00	
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00		90.00	
MATERIALS AND EQUIPMENT - TOTAL										8,490.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00		3,600.00	
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	599.00		599.00	
	BOOK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00		150.00	
	BOX, STORAGE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	285.00		285.00	
	CAPILLIARY PISTON FOR MICROMAN		NO	DIRECT CONTRCT			01/17/2024	02/02/2024	PSALM-2024 - P1	120,000.00		120,000.00	
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	525.00		525.00	
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	24.00		24.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4011014 - TESTING & METROLOGY SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE GLOVES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	FORM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	950.00	950.00		
	GLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	72.00	72.00		
	KIMTECH, KCC33560		NO	DIRECT CONTRCT			01/17/2024	02/02/2024	PSALM-2024 - P1	26,000.00	26,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	110.00	110.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	480.00	480.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	PAPER TOWEL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,880.00	2,880.00		
	PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	140.00	140.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	160.00	160.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					169,395.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION - GAUGE BLOCK, IL-GB-01 (1SET)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	75,000.00	75,000.00		

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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													
4011014 - TESTING & METROLOGY SERVICES DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (2 SETS)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00		
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00		
							OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				107,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	91,000.00	91,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	63,000.00	63,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL											266,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,518.00	1,518.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	210.00	210.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,100.00	1,100.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35.00	35.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	625.00	625.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	340.00	340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	85.00	85.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLASH DRIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250.00	250.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	291.00	291.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	INK - STAMP PAD , VIOLET , 50ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60.00	60.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	675.00	675.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120.00	120.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,600.00	29,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4109990 - OM-DESIGN & DEVELOPMENT DEPT.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,200.00	5,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
	SCISSORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	112.00	112.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,100.00	1,100.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										67,681.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,238.00	9,238.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										9,238.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	216.00	216.00		
	DISC		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	54.00	54.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,260.00	1,260.00		
	FORM		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	PAPER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	19,800.00	19,800.00		
	SCISSOR		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	60.00	60.00		
	SHARPENER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	440.00	440.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,824.00	1,824.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	174.00	174.00		
	TAPE		NO	NP-AGENCY TO AGENCY			05/30/2024	06/15/2024	PSALM-2024 - P2	74.00	74.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						27,352.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,478.00	14,478.00		
	SUPPLY POWER UPS - 650VA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						23,478.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND - AUTOCAD LT LICENSE WITH TRAINING FOR 2 USERS INCLUDING CBI FOR 2USERS FROM YEAR 2023 PR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	91,500.00	91,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										91,500.00			
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	104,500.00	104,500.00		
MATERIALS AND EQUIPMENT - TOTAL										104,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,440.00	1,440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	508.00	508.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	893.00	893.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	4,832.00	4,832.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	266.00	266.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,350.00	1,350.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	476.00	476.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,880.00	2,880.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	4,488.00	4,488.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	8,580.00	8,580.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	105.00	105.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	13,800.00	13,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPNG 52.1(B) 03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	29,750.00	29,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	810.00	810.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	810.00	810.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	576.00	576.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	2,520.00	2,520.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	560.00	560.00		
	TAPE - DOUBLE SIDED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	245.00	245.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			81,849.00			

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
MATERIALS AND EQUIPMENT													
	BOOK - PHILIPPINE ELECTRICAL CODE PART 1 LATEST EDITION		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	BOOK - PHILIPPINE ELECTRICAL CODE PART 2 LATEST EDITION		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	1,264.00	1,264.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPNG 52.1(B)	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	8,250.00	8,250.00		
	INK REFILL - FLASH STAMP INK OIL-BASED (10ML) VIOLET		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL								13,114.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	222.00	222.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	99.00	99.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	29.00	29.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	41.00	41.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	371.00	371.00		
	MARKER - PERMANENT, BLUE		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	82.00	82.00		
	PAPER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	132.00	132.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	528.00	528.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								27,504.00					

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
 Priority 2 - February 10 to 28, 2024
 Priority 3 - March 1 to April 30, 2024
 * - Minimum budget equivalent to the SAGR per kWh is allotted in FY 2024 since development of the REPPA project will take 18 to 24 months from time of award. Corresponding budget will be included in FY 2025.

GAA-2024 - Non-OMA
 PSALM-2024 - 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													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - 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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	92.00	92.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	110.00	110.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	263.00	263.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	130.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	130.00	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			01/17/2024	02/02/2024	PSALM-2024 - P1	842.00	842.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	84.00	84.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	276.00	276.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	88.00	88.00		
	CORRECTION TAPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	58.00	58.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,406.00	1,406.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	189.00	189.00		

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					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													
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	142.00	142.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	114.00	114.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	142.00	142.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,346.00	2,346.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	141.00	141.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	83.00	83.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	367.00	367.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	128.00	128.00		
	MOLAR FILE - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,180.00	2,180.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,626.00	6,626.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	67.00	67.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	613.00	613.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	566.00	566.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	950.00	950.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	215.00	215.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	144.00	144.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	93.00	93.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			18,965.00			

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
JANITORIAL SERVICES													
	FOR EMD LABORATORIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	125,000.00	125,000.00		
JANITORIAL SERVICES - TOTAL													
							125,000.00						
JOB ORDER													
	A003970-JO HAZWASTE DISPOSAL OF LAB WASTES/EXPIRED CHEMICALS FORM NPC-EMD AS LAB		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL													
							90,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	210,000.00	210,000.00		
MAINTENANCE OF BUILDING - TOTAL													
							210,000.00						
MATERIALS AND EQUIPMENT													
	CHAIRS - LABORATORY CHAIR WITHOUT ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,200.00	11,200.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH ARMREST		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	OFFICE TABLES - OFFICE DESK WITH LOCKABLE DRAWER AND CABINET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
MATERIALS AND EQUIPMENT - TOTAL													
							101,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,067.00	1,067.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	959.00	959.00		
	BINDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	355.00	355.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	526.00	526.00		
	BOARD, COVER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	518.00	518.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	259.00	259.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	259.00	259.00		
	BUFFER SOLUTION - PH 7.0, COLORLESS, 1 LITER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 10		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH 7		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	BUFFER SOLUTION, WATER PH4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	CADMIUM,		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CLIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	345.00	345.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	105.00	105.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	211.00	211.00		
	CONDUCTIVITY STANDARD - STANDARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	COPPER STANDARD SOLUTION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	577.00	577.00		
	DIPHENYLCARBAZIDE - 125-250 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	153.00	153.00		

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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													
	ENVELOPE - KRAFT, BROWN LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	196.00	196.00		
	ETHANOL - 4L		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	EXTERNAL HARD DRIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,400.00	48,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	473.00	473.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,600.00	9,600.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	426.00	426.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	426.00	426.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	4,691.00	4,691.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	354.00	354.00		
	HEXADECANE - 98% PURITY, 100 ML		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	IODINE SOLUTION CONCENTRATE - FOR 1000 ML, 0.05 MOL/L, MERCK TITRISOL CAT. NO. 109910.0001		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	LEAD,		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	LIQUIFIED PHENOL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	MARKER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	403.00	403.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	141.00	141.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,090.00	1,090.00		
	NEDDH POWDER - 100-250 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	880.00	880.00		
	PAPER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	14,909.00	14,909.00		
	PHOTO PAPER A4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,400.00	11,400.00		
	POTASSIUM DICHROMATE - K2CR207		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	394.00	394.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	167.00	167.00		
	SIGMACELL - CELLULOSE TYPE 20, 500 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	SIGN PEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,021.00	1,021.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	944.00	944.00		
	SILVER NITRATE - 50-125 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SODIUM NITRITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	SODIUM NITROPRUSSIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	SODIUM SLFITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

Note :

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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													
	SODIUM SULFATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	SODIUM THIOSULFATE SOLUTION - FOR 1000 ML, NA2S2O3, 0.1 MOL/(0.1N), MERCK TITRISOL CAT. NO. 109950.0001		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	475.00	475.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	475.00	475.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	390.00	390.00		
	STEARIC ACID - 98% PURITY, 25 G		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	STORAGE BOX ORDINARY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00		
	SULFANILAMIDE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,835.00	1,835.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	863.00	863.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	555.00	555.00		
	TRISODIUM CITRATE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	303.00	303.00		
	ZINC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							412,545.00						

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	510,000.00	510,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							530,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
MATERIALS AND EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL								15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		
	BATTERY - ALKALINE, SIZE AAA		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	288.00	288.00		
	BATTERY - ALKALINE, SIZE C		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,150.00	1,150.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	164.00	164.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	394.00	394.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	194.00	194.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	194.00	194.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	194.00	194.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	142.00	142.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	316.00	316.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	441.00	441.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	346.00	346.00		
	ENVELOPE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	262.00	262.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	115.00	115.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,420.00	1,420.00		
	FOLDER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	426.00	426.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	284.00	284.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,346.00	2,346.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	354.00	354.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,025.00	2,025.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	550.00	550.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	192.00	192.00		
	MOLAR FILE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,090.00	1,090.00		
	NOTE PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	NOTEPAD, COLORFUL ARROW PTS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,080.00	1,080.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	16,565.00	16,565.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	238.00	238.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	501.00	501.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	849.00	849.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	919.00	919.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	713.00	713.00		
	STORAGE BOX ORDINARY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	918.00	918.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	432.00	432.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	278.00	278.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			39,550.00			

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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													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	649,584.00	649,584.00		
JANITORIAL SERVICES - TOTAL								649,584.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,080.00	6,080.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	460.00	460.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	328.00	328.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	492.00	492.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								7,360.00					

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
ATHLETICS AND EDUCATION													
	SPORTSFEST LEVEL 1 - 3 2100/PERSON - 2100/PERSONX7		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,800.00	16,800.00		
							ATHLETICS AND EDUCATION - TOTAL			16,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	PSALM-2024 - P1	272,000.00	272,000.00		
	GASOLINE - UNLEADED		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	PSALM-2024 - P1	360,000.00	360,000.00		
	LUBRICANT - LUBRICANT		YES	DIRECT CONTRCT			01/17/2024	02/02/2024	PSALM-2024 - P1	24,000.00	24,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL			656,000.00			
JANITORIAL SERVICES													
	- CLEAN THE SURROUNDINGS OF THE BUILDING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	859,080.00	859,080.00		
							JANITORIAL SERVICES - TOTAL			859,080.00			
JOB ORDER													
A003586-JO	ANNUAL PHYSICAL EXAMINATION (OMA)												
	ANNUAL PHYSICAL EXAMINATION - ANNUAL PHYSICAL EXAMINATION (OMA)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,307.00	48,307.00		
NEW2-JO	DRUG TESTING (OMA)												
	- DRUG TESTING (OMA)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,800.00	2,800.00		
							JOB ORDER - TOTAL			51,107.00			
MAINTENANCE OF BUILDING													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	172,816.00	172,816.00		
							MAINTENANCE OF BUILDING - TOTAL			172,816.00			
MATERIALS AND EQUIPMENT													
	CHAIRS - EXECUTIVE CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	65,280.00	65,280.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
MATERIALS AND EQUIPMENT													
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL										80,280.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,390.00	1,390.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,460.00	1,460.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,481.00	2,481.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,260.00	5,260.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	283.00	283.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	774.00	774.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	473.00	473.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	17,304.00	17,304.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	17,040.00	17,040.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	133.00	133.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,645.00	1,645.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	168.00	168.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,400.00	5,400.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,104.00	1,104.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,024.00	3,024.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	390.00	390.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										59,899.00	59,899.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,500.00	26,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										26,500.00	26,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	INK CARTRIDGE - HP #678, BLACK		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	6,980.00	6,980.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
<u>5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	10,470.00	10,470.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,720.00	3,720.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,060.00	8,060.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				68,630.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	174,203.00	174,203.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,270.00	9,270.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	24,451.00	24,451.00		
	BRAKE PAD - BRAKE PAD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,600.00	20,600.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,462.00	16,462.00		
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,148.00	7,148.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	8,920.00	8,920.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENTATION GROUP CLUSTER C													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	STARTER ASSEMBLY - STARTER ASSEMBLY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,878.00	7,878.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	31,700.00	31,700.00		
	TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	78,280.00	78,280.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,636.00	1,636.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									380,548.00				

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					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.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1000 PER PAX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,000.00	2,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL										2,000.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 9500 PER USER PER YEAR - MS TEAMS SUBSCRIPTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,500.00	9,500.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										9,500.00			
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
MATERIALS AND EQUIPMENT - TOTAL										12,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	950.00	950.00		

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	427.00	427.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	960.00	960.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	FOLDER - DATA , W/ FINGER RING, 3 X9 X 15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	960.00	960.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	960.00	960.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100.00	100.00		
	INK - STAMP PAD , VIOLET, 50ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160.00	160.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				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>8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,040.00	15,040.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	630.00	630.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	205.00	205.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140.00	140.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										32,162.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,237.00	1,237.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										1,237.00			
RENTAL													
	PHOTOCOPYING SERVICES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,944.00	4,944.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RENTAL - TOTAL									4,944.00				
TRAINING AND EDUCATION													
	COST ESTIMATION TRAINING, THIRD PARTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
TRAINING AND EDUCATION - TOTAL									8,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	128,100.00	128,100.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL									128,100.00				
JOB ORDER													
000J001-JO MSE & GPE YEAR-END PHYSICAL INVENTORY													
	JOB ORDER - LABOR - CLERK 1 (INVENTORY TAKERS)		YES	DIRECT CONTRCT			06/19/2024	07/05/2024	PSALM-2024 - P3	119,700.00	119,700.00		
	JOB ORDER - LABOR - INFORMATION ASSISTANT 1		YES	DIRECT CONTRCT			06/19/2024	07/05/2024	PSALM-2024 - P3	78,750.00	78,750.00		
000J003-JO MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP													
	MAINTENANCE OF ACCESS ROAD LEA - 000J003		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,342,508.00	5,342,508.00		
A004251-JO ACCURACY TESTING OF TWENTY ONE (21) IPP REVENUE METERS													
	ACCURACY TESTING OF TWENTY ONE - 000J002		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,200,000.00	1,200,000.00		
JOB ORDER - TOTAL									6,740,958.00				
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	99,000.00	99,000.00		
MATERIALS AND EQUIPMENT - TOTAL									99,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 3/4 INCH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,880.00	2,880.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,575.00	1,575.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS 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			01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	225.00	225.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,250.00	2,250.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,080.00	1,080.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	720.00	720.00		
	ERASER - RUBBER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	16,500.00	16,500.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,175.00	1,175.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,050.00	1,050.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,275.00	1,275.00		
	FOLDER - SHORT, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	90.00	90.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	51,250.00	51,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	825.00	825.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	486.00	486.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	432.00	432.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	7,800.00	7,800.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	140.00	140.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	450.00	450.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063001 - IPPCM LUZON-VISAYAS DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				112,163.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,120.00	5,120.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,480.00	4,480.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,480.00	4,480.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,480.00	4,480.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,550.00	2,550.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,110.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.</u>													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
MATERIALS AND EQUIPMENT - TOTAL							26,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	336.00	336.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	336.00	336.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	513.00	513.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,200.00	3,200.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,560.00	1,560.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,400.00	10,400.00		
	PENCIL - #2 WITH ERASER		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	874.00	874.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	240.00	240.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	136.00	136.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,075.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM KIT - BROTHER DR-2255		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	5,928.00	5,928.00		

Note :

Purchase Requisition schedule of submission
 Priority 1 - October 1 to 30, 2023
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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - BROTHER TN-2280		NO	NP-AGNCY TO AGNCY		05/30/2024	06/15/2024	PSALM-2024 - P2		8,664.00	8,664.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										14,592.00			

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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>													
MATERIALS AND EQUIPMENT													
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL										20,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00		
	BOX		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,400.00	3,400.00		
	CALCULATOR		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	CLIP		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,040.00	3,040.00		
	CORRECTION TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	740.00	740.00		
	ENVELOPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,760.00	6,760.00		
	ERASER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	FASTENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	FOLDER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	5,040.00	5,040.00		
	FORM		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	840.00	840.00		
	PAPER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	22,800.00	22,800.00		
	PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	500.00	500.00		
	SCISSOR		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	228.00	228.00		
	SHARPENER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,800.00	1,800.00		
	SIGN PEN		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	8,600.00	8,600.00		
	STAPLE WIRE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	STAPLER		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,640.00	1,640.00		
	TABS		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	3,150.00	3,150.00		
	TAPE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	1,510.00	1,510.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				69,308.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	14,500.00	14,500.00		
							OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	CANON COLORED PRINTER MG2570S - BLACK 745 - BLACK 745		NO	NP-AGENCY TO AGENCY			06/19/2024	07/05/2024	PSALM-2024 - P3	10,800.00	10,800.00		
	CANON COLORED PRINTER MG2570S - COLORED 746 - COLORED 746		NO	NP-AGENCY TO AGENCY			06/19/2024	07/05/2024	PSALM-2024 - P3	10,000.00	10,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NO	NP-AGENCY TO AGENCY			06/19/2024	07/05/2024	PSALM-2024 - P3	9,000.00	9,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NO	NP-AGENCY TO AGENCY			06/19/2024	07/05/2024	PSALM-2024 - P3	6,300.00	6,300.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
<u>2070001 - OM - RESOURCE MANAGEMENT SERVICES</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	6,300.00	6,300.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NO	NP-AGNCY TO AGNCY			06/19/2024	07/05/2024	PSALM-2024 - P3	6,300.00	6,300.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				48,700.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - INNOVA E 2.8 DIESEL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,000.00	2,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR INNOVA WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,000.00	7,000.00		
	BRAKE PAD - LEFT & RIGHT, INNOVA E, WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,200.00	4,200.00		
	BRAKE SHOE - INNOVA E, WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,200.00	4,200.00		
	FUEL FILTER - INNOVA 2.8 E WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,100.00	2,100.00		
	LUBRICANT - FOR DIESEL ENGINE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	5,040.00	5,040.00		
	OIL FILTER - 2.8 E WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	8,400.00	8,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - INNOVA 2.8 E WAGON TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,000.00	4,000.00		
							REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				36,940.00		

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Purchase Requisition schedule of submission
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
WORK ORDER													
	CONSTRUCTION OF OFFSITE DATA CENTER & EQPT STORAGE FOR MINGEN & AGUS P		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,000,000.00		10,000,000.00	
	INSTLN OF AGUS-PULANGI NETWORK AND ENDPOINT SECURITY SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	8,300,000.00		8,300,000.00	
					WORK ORDER - TOTAL				18,300,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
WORK ORDER													
	CONCTG OF BASE GROUND TO PREVENT SCOURING/GROW OF VEGETATION @ AGUS 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,000,000.00		8,000,000.00	
	CONSULTANCY FOR THE DEVT OF WATER RESOURCE MGMT FOR AGUS-PULANGI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
	SUPPLY & INST'N OF ON-LINE NETWORKING OF DAM INSTRUMENTAT'N AT AGUS 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
	EMERGENCY REMEDIAL/MAINTENANCE FUND FOR AGUS-PULANGI DAM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,500,000.00		3,500,000.00	
					WORK ORDER - TOTAL						21,500,000.00		

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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													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
JOB ORDER													
000J005-JO CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702MASL MARKER AT BALINDONG, LDS													
	CONSTRUCTION OF WHARF WITH INT - MITIGATION & CSR PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,999,923.00	4,999,923.00		
JOB ORDER - TOTAL										4,999,923.00			

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					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 BUILDING (PHASE III)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL						5,000,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
JOB ORDER													
000J017-JO REHABILITATION OF FIRE SPRINKLER SYSTEM													
	REHABILITATION OF FIRE SPRINKL - REHABILITATION OF SPRINKLER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,000,000.00	4,000,000.00		
					JOB ORDER - TOTAL				4,000,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
WORK ORDER													
	REHABILITATION OF HOUSING QUARTERS AND FACILITIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,190,000.00		6,190,000.00	
	REHABILITATION OF OLD MOTORPOOL BUILDING AT DITUCALAN COMPOUND		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	IMPROVEMENT OF STREETLIGHTING AT MRSQ AND NPC COMPOUND		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	REHABILITATION OF ROADWAY AND DRAINAGE CANAL AT NPC COMPOUND (PHASE 2)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	ESTABLISHMENT OF MEDICAL WASTE INCINERATOR FOR AGUS-PUL HPPC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,700,000.00		3,700,000.00	
	CONSTRUCTION OF DOCUMENTS STORAGE BUILDING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL										23,890,000.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
6641011 - CENTRAL MAINTENANCE DIVISION													
WORK ORDER													
	RETUBING OF DEFECTIVE AIR COOL - SUPPLY OF MATERIALS ONLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,500,000.00		9,500,000.00	
	RETUBING OF DEFECTIVE OIL COOL - SUPPLY OF MATERIALS ONLY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
	IMPROVEMENT OF MOTORPOOL, FABRICATION AND MACHINE SHOP FACILITIES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,500,000.00		7,500,000.00	
	REPLACEMENT OF TUBE SHEET OF AIR COOLERS(SUPPLY OF MATERIALS ONLY) - REPLACEMENT OF TUBE SHEET OF AIR COOLERS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
					WORK ORDER - TOTAL				27,000,000.00				

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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														
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS														
SPARES														
MECHANICAL SPARE PARTS														
	BEARING - GUIDE BEARING, AG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	19,000,000.00		19,000,000.00		
	BUSHING - BUSHING, WICKET GATE, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	22,500,000.00		22,500,000.00		
	GENERATOR OIL LIFT PUMP WITH MOTOR - GENERATOR OIL LIFT PUMP, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00		
	PAD - BRAKE PAD ASSEMBLY, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	14,500,000.00		14,500,000.00		
	SHAFT SEAL ASSEMBLY - TURBINE SHAFT SEAL LINER FOR AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	28,000,000.00		28,000,000.00		
	SLEEVE - TURBINE SHAFT SLEEVE, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	17,900,000.00		17,900,000.00		
SPARES - TOTAL													111,900,000.00	

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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													
	UPGRADING OF POWERHOUSE AIR BLOWER SYSTEM, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	REPLACE DEWATERING PUMP AT SUMPIT AREA, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,500,000.00		5,500,000.00	
	REHAB OF DRAFT TUBE GATES, 1 UNIT, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00		6,000,000.00	
	REHAB OF OIL POND AND WICKED GATES, UNIT NO.1, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	25,000,000.00		25,000,000.00	
	REHAB OF MLRD REMOTE CONTROL SYSTEM, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00		6,000,000.00	
	UPGRADING OF SPILLWAY CONTROL SYSTEM,AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	REHAB OF POWER INTAKE SERVICE GATE UNIT 2, AG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	25,000,000.00		25,000,000.00	
	INSTALLATION OF 1 UNIT RUBBER BELT CONVEYOR AT APPROACH CHANNEL, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,900,000.00		7,900,000.00	
	INSTALLATION OF 1 UNIT SHREDDER MACHINE AT APPROACH CHANNEL, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,000,000.00		7,000,000.00	
	CONSTRUCTION OF SECURITY ACCESS ROAD ALONG AGUS 2 COMPOUND		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,000,000.00		7,000,000.00	
	IMPROVEMENT OF MOTOR POOL AND MACHINE SHOP, AG2 - IMPROVEMENT OF MOTOR POOL AND MACHINE SHOP, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	REHAB OF WEED HARVESTER, AG2 - REHAB OF WEED HARVESTER, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00	
	INST. OF STATOR WINDING TEMPERATURE MONITORING SYSTEM, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,400,000.00		4,400,000.00	
	CONCRETING OF POWER INTAKE APPROACH CH. ROAD, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,500,000.00		4,500,000.00	

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HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	REHAB OF TURBINE BY-PASS VALVE HYDRAULIC SYSTEM, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,800,000.00		9,800,000.00	
	INSTALLATION OF VIDEO MANAGEMENT SYSTEM, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	UPGRADING OF OIL/WATER SEPARATOR AT SUMP PIT, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	UPGRADING OF GOVERNOR PRESSURE TANK CONTROL FOR UNIT 3, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	REHAB OF SUMP PIT DRAINAGE PUMP FOR UNIT 2, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF TRANSF PARTIAL DISCHARGE ANALYZER FOR UNIT3, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00	
	UPGRADING OF GPT CONTROL SYSTEM FOR 1 UNIT, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	INSTALLATION OF MAINTENANCE PLATFORMS, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,800,000.00		9,800,000.00	
	APPLICATION OF PROTECTIVE COATING OF DRAFT TUBE LINER, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	REHAB OF POTABLE WATER SYSTEM, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	EPOXY INJECTION OF POWER INTAKE DAM RIPRAP SLOPE, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,800,000.00		4,800,000.00	
	REHAB OF HOUSING QUARTERS, AG 1&2 HEPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	FABRICATION OF TWO SET TURBINE OIL COOLER, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,000,000.00		4,000,000.00	
	UPGRADING OF MONITORING FOR AIR COOLER AND OTHER AUXILIARIES, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00		6,000,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	SUPPLY, DELIVERY, INST. & COMM. OF COOLING WATER VALVE MOTOR U2, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	INST. OF EXHAUST FAN AT PH CONTROL RM, WXCN, GEN & TURBINE FL, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,900,000.00		3,900,000.00	
	UPGRADING OF ON-LINE GREASING SYSTEM FOR 3 UNITS, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,500,000.00		3,500,000.00	
	CONSTRUCTION OF FENCE & LIFTING STRUCTURE FOR SUBMERSIBLE PUMP, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	INSTALLATION OF OIL LEVEL MONITORING OF TURBINE GUIDE BEARING, AG1 - INSTALLATION OF OIL LEVEL MONITORING OF TURBINE GUIDE BEARING, AG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	6,000,000.00		6,000,000.00	
	REPLACEMENT OF GENERATOR BUS BAR OFUNIT NO. 1, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	48,000,000.00		48,000,000.00	
	FABRICATION OF TURBINE GUIDE BEARING, 10 SEGMENTS, AG2 - FABRICATION OF TURBINE GUIDE BEARING, 10 SEGMENTS, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,000,000.00		10,000,000.00	
	REPL. OF FLOOR TILES AT PH EXCITATION FLR. WITH POLYURETHANE MAT.,AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	REHAB OF TURBINE GREASE SYSTEM, 3 UNITS, AG2 - REHAB OF TURBINE GREASE SYSTEM, 3 UNITS, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,500,000.00		5,500,000.00	
	SUPPLY & INST. OF PENSTOCK FLOW METER FOR UNIT 3, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
	REHAB OF SWITCHGEAR, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,700,000.00		3,700,000.00	
	UPGRADING OF CONTROL DCS SYSTEM FOR U1, AG1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	24,804,000.00		24,804,000.00	
	S/D/T/C OF AQUATIC HARVESTER FOR AG1 HPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	44,000,000.00		44,000,000.00	
	REHAB OF GANTRY CRANE, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	19,000,000.00		19,000,000.00	

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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													
	UPGRADING OF CONTROL AND PROTECTION SYSTEM, U3, AG2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	37,767,000.00		37,767,000.00	
					WORK ORDER - TOTAL				425,871,000.00				

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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													
MECHANICAL SPARE PARTS													
	GENERATOR PARTS - AG5, THRUST BOSS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	33,000,000.00		33,000,000.00	
	GENERATOR THRUST RUNNER - AG5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	30,000,000.00		30,000,000.00	
	OIL COOLER - THRUST BEARING, ME5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	25,800,000.00		25,800,000.00	
	TURBINE BEARINGS - GUIDE, AG5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	32,500,000.00		32,500,000.00	
	WICKET GATE PARTS, OEM - PARTS, ME-AG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,000,000.00		10,000,000.00	
SPARES - TOTAL													
							131,300,000.00						
WORK ORDER													
	AG4 UPGRADING & REHAB. OF FIRE SUPPRESSION SYSTEM AND FDAS AT SB & PC - AG4 UPGRADING & REHAB. OF FIRE SUPPRESSION SYSTEM AND FDAS AT SB & PC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	8,500,000.00		8,500,000.00	
WORK ORDER - TOTAL													
							8,500,000.00						

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL 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													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
WORK ORDER													
	CONSTRUCTION OF TECHNICAL DOCUMENT CENTER/SERVER ROOM @ AG4 & AG5 - CONSTRUCTION OF TECHNICAL DOCUMENT CENTER/SERVER ROOM @ AG4 & AG5		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,000,000.00		7,000,000.00	
	AG4 CONST OF WAS SEGREGATION AND OIL SPILL MGMT EQPT STORAGE FACILITY - AG4 CONST OF WAS SEGREGATION AND OIL SPILL MGMT EQPT STORAGE FACILITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	UPGRADING & INSTALLATION OF COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM - UPGRADING & INSTALLATION OF COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,750,000.00		9,750,000.00	
					WORK ORDER - TOTAL				19,750,000.00				

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													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 ME REHAB OF 2X45 TONS OVERHEAD CRANE VALVE CHAMBER POWERHOUSE, ME - AG4 ME REHAB OF 2X45 TONS OVERHEAD CRANE VALVE CHAMBER POWERHOUSE, ME		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	18,000,000.00		18,000,000.00	
	AG4 APPL. OF FLEXIBLE MEMBRANE WATERPROOFING AT CONTROL SB ROOFDECK - AG4 APPL. OF FLEXIBLE MEMBRANE WATERPROOFING AT CONTROL SB ROOFDECK		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,000,000.00		4,000,000.00	
	AG4 CONS. OF EXTENSION OFFICE OF SERVICE BLDG FOR ELEC, MECH & IC - AG4 CONS. OF EXTENSION OFFICE OF SERVICE BLDG FOR ELEC, MECH & IC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,800,000.00		4,800,000.00	
	AG4 CONSTRUCTION OF MILITARY OUTPOSTS, CHECKPOINT AND DETACHMENT - AG4 CONSTRUCTION OF MILITARY OUTPOSTS, CHECKPOINT AND DETACHMENT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,500,000.00		3,500,000.00	
	AG5 CONSTRUCTION OF WAREHOUSE FOR AG5 - AG5 CONSTRUCTION OF WAREHOUSE FOR AG5		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	AG4 INSTALLATION OF TUNNEL WALL STRENGTHENING COMP. & ANTI PEELING - AG4 INSTALLATION OF TUNNEL WALL STRENGTHENING COMP. & ANTI PEELING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,000,000.00		10,000,000.00	
	AG4 INSTALLATION OF AUTO SYNCHRONIZER FOR U1 - AG4 INSTALLATION OF AUTO SYNCHRONIZER FOR U1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,000,000.00		4,000,000.00	
	AG4 SPLY & INSTL 3.2 TONS CHAIN HOIST AT COOLING WATER SYSTEM AREA - AG4 SPLY & INSTL 3.2 TONS CHAIN HOIST AT COOLING WATER SYSTEM AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	AG4 REHAB OF DISCONNECTING SWITCH, BAY NO. 1 BUSLINE SIDE - AG4 REHAB OF DISCONNECTING SWITCH, BAY NO. 1 BUSLINE SIDE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	8,000,000.00		8,000,000.00	
	AG4 REHABILITATION OF PERIMETER FENCE - AG4 REHABILITATION OF PERIMETER FENCE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00	
	AG4 REHABILITATION OF PERMANENT WATER LILY BARRICADE - AG4 REHABILITATION OF PERMANENT WATER LILY BARRICADE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	8,000,000.00		8,000,000.00	
	AG4 REHABILITATION OF TWO (2) SPILLWAY RADIAL GATES - AG4 REHABILITATION OF TWO (2) SPILLWAY RADIAL GATES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00	
	AG4 REHAB/UPGRADING OF UNIT 1 EXCITATION SYSTEM - AG4 REHAB/UPGRADING OF UNIT 1 EXCITATION SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	35,000,000.00		35,000,000.00	
	AG4 SPLY, DLVRY OF FABRICATED SPLIT TYPE PLASTIC FLOATER W/ NPC LOGO - AG4 SPLY, DLVRY OF FABRICATED SPLIT TYPE PLASTIC FLOATER W/ NPC LOGO		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,100,000.00		3,100,000.00	

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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 MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG4 SUPPLY, DELIVERY OF FLOATING BARRIER WITH CATWALK W/ SLIDE IN/OUT - AG4 SUPPLY, DELIVERY OF FLOATING BARRIER WITH CATWALK W/ SLIDE IN/OUT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	AG4 UPGRADING OF 3 UNITS MAIN TRANSFORMER DEHYDRATING BREATHER - AG4 UPGRADING OF 3 UNITS MAIN TRANSFORMER DEHYDRATING BREATHER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROT. SYSTEM-U2 - AG4 UPGRADING OF ANNUNCIATOR, CONTROL & PROT. SYSTEM-U2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	35,000,000.00		35,000,000.00	
	AG45 REDUNDANCY OF FIBER OPTIC BACKBONE OF AGUS 4 HPP AND AGUS 5 HPP - AG45 REDUNDANCY OF FIBER OPTIC BACKBONE OF AGUS 4 HPP AND AGUS 5 HPP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,000,000.00		9,000,000.00	
	AG5 CONSTRUCTION OF INTERCEPTAL CANAL @ POWER INTAKE AREA - AG5 CONSTRUCTION OF INTERCEPTAL CANAL @ POWER INTAKE AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	AG5 CONSTRUCTION OF PERIMETER FENCE FROM DIVERSION WEIR TO ACCESS ROAD - AG5 CONSTRUCTION OF PERIMETER FENCE FROM DIVERSION WEIR TO ACCESS ROAD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	AG5 UPGRADING OF DEWATERING PUMP MONITORING AND CONTROL SYSTEM - AG5 UPGRADING OF DEWATERING PUMP MONITORING AND CONTROL SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,000,000.00		8,000,000.00	
	AG5 REHAB OF POWER INTAKE SERVICE GATES OF UNITS 1 & 2 - AG5 REHAB OF POWER INTAKE SERVICE GATES OF UNITS 1 & 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,000,000.00		8,000,000.00	
	AG5 REHABILITATION OF TRANSFORMER MONITORING SYSTEM AT UNITS 1&2 - AG5 REHABILITATION OF TRANSFORMER MONITORING SYSTEM AT UNITS 1&2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	7,000,000.00		7,000,000.00	
	AG4 CONSTRUCTION OF WAREHOUSE FOR AG4 - AG4 CONSTRUCTION OF WAREHOUSE FOR AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,000,000.00		5,000,000.00	
	AG5 REHABILITATION/UPGRADING OF GENERATOR UNIT 2 EXCITATION SYSTEM - AG5 REHABILITATION/UPGRADING OF GENERATOR UNIT 2 EXCITATION SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	35,000,000.00		35,000,000.00	
	AG4 REPLACEMENT OF U1 SPHERICAL VALVE CONTROLLER - AG4 REPLACEMENT OF U1 SPHERICAL VALVE CONTROLLER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,500,000.00		9,500,000.00	
	AG4 SUP, DLVRY & APPLN OF PROT. COATING FOR DRAFT TUBE LINER U 1 2 & 3 - AG4 SUP, DLVRY & APPLN OF PROT. COATING FOR DRAFT TUBE LINER U 1 2 & 3		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,500,000.00		7,500,000.00	
	AG4 CONSTRUCTION OF AG4&5 OPERATION AND MAINTENANCE QUARTERS - AG4 CONSTRUCTION OF AG4&5 OPERATION AND MAINTENANCE QUARTERS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,000,000.00		7,000,000.00	

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	AG4 DRY REPAIR OF FLAP GATE AND DRAFT TUVE OF THE 3 GENERATING UNITS - AG4 DRY REPAIR OF FLAP GATE AND DRAFT TUVE OF THE 3 GENERATING UNITS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,500,000.00		9,500,000.00	
	AG4 REHAB OF 150 TONS POWERHOUSE OVERHEAD CRANE - AG4 REHAB OF 150 TONS POWERHOUSE OVERHEAD CRANE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	20,000,000.00		20,000,000.00	
	AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE - AG4 INSTALLATION OF TAILRACE OUTLET GANTRY CRANE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	24,800,000.00		24,800,000.00	
	AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG # 1 - AG5 INSTALLATION AND COMMISSIONING OF STOPLOG AT DWSG # 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	41,000,000.00		41,000,000.00	
WORK ORDER - TOTAL										366,700,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
WORK ORDER													
	CONSTRUCTION OF FINANCE DOCUMENT CENTER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,500,000.00		3,500,000.00	
					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	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS</u>													
SPARES													
MECHANICAL SPARE PARTS													
	BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W - FOR AGUS 7 MECHANICAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	29,000,000.00		29,000,000.00	
	BUSHING - WICKET GATE, FOR AGUS 7 MECHANICAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	18,000,000.00		18,000,000.00	
					SPARES - TOTAL				47,000,000.00				

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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													
	ENHANCEMENT OF AUTOMATIC FIRE SUPPRESSION AT AGUS 6&7 HPPC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	13,600,000.00		13,600,000.00	
	RIPRAPPING OF MOUNTAIN SLOPE ALONG AGUS 6&7 HPPC ACCESS ROAD-PHASE 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,800,000.00		9,800,000.00	
	CONSTRUCTION OF FIREWALLS @ A6 HPP UNITS 3,4&5 POWER TRANSFORMER AREA		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	INSTALLATION OF VIDEO CONFERENCING FOR AGUS 7 MULTI-PURPOSE HALL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,500,000.00		3,500,000.00	
	CONSTRUCTION OF AGUS 6&7 EMERGENCY ACCESS ROAD, PHASE 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,800,000.00		9,800,000.00	
WORK ORDER - TOTAL										39,700,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	10,803,192.00	10,803,192.00		
JANITORIAL SERVICES - TOTAL											10,803,192.00		

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					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													
	A6M SUPP,DEL,INSTN OF 4 UNITS AUTOMATIC BACKWASH FILTERS FOR U1&2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	33,000,000.00		33,000,000.00	
	A6M SUPP,DEL,INSTN&COMM OF 2 UNITS SCREW CMPRSRS DCS READY FOR U1&2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,900,000.00		4,900,000.00	
	A6M REHAB OF HYDRCL CYL, REP/RECON OF GATES RLR & SHAFT FOR S-WAY GTS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,290,000.00		4,290,000.00	
	A6E REHAB. OF LOW VOLTAGE SWITCHGEAR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,000,000.00		8,000,000.00	
	A6E REHAB. OF UNIT 3, 4, & 5 BUS DUCT AND INSTALLATION OF HEATERS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,200,000.00		4,200,000.00	
	A6E RPLCMNT OF U1&2 DS MCHNSM & INSTN OF MAINT PLATFORM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	7,500,000.00		7,500,000.00	
	A6IC REPLACEMENT OF UNIT 1 GOVERNOR SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	29,910,000.00		29,910,000.00	
	A6IC SUPP INSTN OF STATION SVC 125 VDC BATTERY & CHRGR FOR U1&2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,500,000.00		5,500,000.00	
	A7IC SUPP,DEL, INST&COMM OF EXCITATION SYSTEM FOR AGUS 7 UNIT 2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	35,000,000.00		35,000,000.00	
	A7M REHAB OF SPILLWAY GATES NO. 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,800,000.00		8,800,000.00	
	A7IC SUPP,DEL,INS&COMM OF A7 UNIT2 GOVERNOR CONTROLLER SYSTEM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	13,100,000.00		13,100,000.00	
	A6GS INSTALLATION OF DIRECTIONAL PIPING FOR AGUS 6 GRAVITY CANAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,000,000.00		4,000,000.00	
	A6GS APPLICATION OF RUBBERIZED FLR COATING U1&2 PH (GEN&TRBN FLR)		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,000,000.00		3,000,000.00	
	A6GS REPAIR OF AGUS 6 DAM SEEPAGE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	22,500,000.00		22,500,000.00	

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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													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
WORK ORDER													
	A6GS INSTALLATION OF SLOPE PROTECTION MEASURES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	48,000,000.00		48,000,000.00	
	A6IC INST AND COM OF 3 UNITS ELECTRONIC WATER CONDITIONING SYS AT RWS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,500,000.00		9,500,000.00	
					WORK ORDER - TOTAL				241,200,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
00J011-JO	APPLICATION OF PRO./STRE. COATING AT POWER LINING CRACKS ALONG PC- PHASE 2												
	APPLICATION OF PRO./STRE. COAT - APPLTN. PRTCTN. COATING-P2		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	4,550,000.00	4,550,000.00		
					JOB ORDER - TOTAL						4,550,000.00		
WORK ORDER													
	INSTALLATION OF POWER PLANT'S DATA PARAMETERS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000,000.00		10,000,000.00	
	REPLACEMENT OF OLD SUBMERSIBLE PUMP AT PH SUMP PIT		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	3,500,000.00		3,500,000.00	
	INSTLATN. OF OIL AND WATER SEPARATOR MONITORING SYS. FOR HEAT EXCHANGE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,000,000.00		9,000,000.00	
	REPLACEMENT OF POWER INTAKE GATE N.3 HYDRAULIC ACTUATOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	25,000,000.00		25,000,000.00	
	REHAB. OF ON-LINE VIBRATION MNTRG. & AIR GAP FOR UNIT 3		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	10,000,000.00		10,000,000.00	
	REPAIR OF DAM APRON WATER SPILL STRUCTURE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	34,170,000.00		34,170,000.00	
	INSTALTN. OF OIL AND WATER SEPARATOR FOR WASTE WATER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,000,000.00		9,000,000.00	
	SUPPLY AND COMMISSIONING OF DREDGING MACHINE & ACCESSORIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	130,000,000.00		130,000,000.00	
	INSTALLATION OF TRASH RAKE MECHANISM PARTS - INSTALLATION OF TRASH RAKE MECHANISM PARTS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	12,000,000.00		12,000,000.00	
	ACQ. OF BRAND NEW OIL COOLER HEAT EXCHANGER FOR MAIN GUIDE BEARING - ACQ. OF BRAND NEW OIL COOLER HEAT EXCHANGER FOR MAIN GUIDE BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	23,000,000.00		23,000,000.00	
	INSTALLATION OF 13.8KV, 4000A GENERATOR CIRCUIT BREAKER FOR UNIT 2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	23,500,000.00		23,500,000.00	
	INSTALLATION OF HYBRID SOLAR POWER SYSTEM AT DAM		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	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														
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE														
WORK ORDER														
	INSTALLATION OF AUTO-SYNCHRONIZER OF UNIT NO. 1		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	10,000,000.00		10,000,000.00		
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 3		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	35,000,000.00		35,000,000.00		
	UPGRADING OF THE EXISTING DREDGING MACHINE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	4,458,000.00		4,458,000.00		
	INSTALLATION OF GANTRY CRANE AND POWERHOUSE - INSTALLATION OF GANTRY CRANE AND POWERHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	20,000,000.00		20,000,000.00		
	REPLACEMENT OF WICKET GATE HOUSING WITH BUSHING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	11,900,000.00		11,900,000.00		
WORK ORDER - TOTAL													390,528,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
HEAD OFFICE													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
MECHANICAL SPARE PARTS													
	GENERATOR CORE - STATOR CORE SHEET FOR FOR GENERATOR ROTOR POLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	14,000,000.00		14,000,000.00	
	GENERATOR GUIDE BEARING OIL COOLER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	16,770,000.00		16,770,000.00	
	GENERATOR STATOR COIL - WINDING COIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	20,000,000.00		20,000,000.00	
	HEAT EXCHANGER, THRUST BEARING - FOR THRUST BEARING		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	20,000,000.00		20,000,000.00	
	OIL COOLER, UPPER GUIDE BEARING, GENERATOR - UPPER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	15,690,000.00		15,690,000.00	
	OIL COOLER, LOWER GUIDE BEARING, GENERATOR - LOWER GUIDE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	14,700,000.00		14,700,000.00	
	THRUST BEARING - SEGMENTED THRUST BEARING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	19,600,000.00		19,600,000.00	
					SPARES - TOTAL				120,760,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	PLAQUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
ATHLETICS AND EDUCATION - TOTAL										20,000.00			
GENERAL PLANT EQUIPMENT													
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										3,000,000.00			
JOB ORDER													
00J0001-JO	SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM / IMS AUDIT												
	TARPAULIN / SINTRA BOARD - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM / IMS AUDIT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	TOKEN / PLAQUE - FOR RESOURCE PERSON		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	SHELF, RACK - SUSTAINANCE OF QUALITY MANAGEMENT SYSTEM / IMS AUDIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
JOB ORDER - TOTAL										300,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	227,400.00	227,400.00		
MAINTENANCE OF BUILDING - TOTAL										227,400.00			
MATERIALS AND EQUIPMENT													
	CUP & SAUCERS - 6 PAIRS/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FORK - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
MATERIALS AND EQUIPMENT													
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	MICROPHONE - WIRELESS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	60,000.00	60,000.00		
	MONITOR - LED DISPLAY 32 INCH WITH VGA AND DVI PORT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	40,000.00	40,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	25,000.00	25,000.00		
	SPOON - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	WHISTLE - EMERGENCY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL									190,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COLORED PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PUSH PIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,800.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CHAIR, SOFA - RE-UPHOLSTERY OF 3 SEATER SOFA AT THE OVP OFFICE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							32,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							128,500.00						
OTHER OUTSIDE SERVICES													
	- ICH - DRIVER MECHANIC ICH		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	847,618.00	847,618.00		
OTHER OUTSIDE SERVICES - TOTAL							847,618.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	278,000.00	278,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						678,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
JOB ORDER													
	NEW2-JO			SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM									
			NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
				SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM - SUPPLY LABOR, TOOLS AND MATERIALS FOR MAINTENANCE OF GPD MONITORING SYSTEM									
					JOB ORDER - TOTAL								
									350,000.00				
MATERIALS AND EQUIPMENT													
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	54,000.00	54,000.00		
				MONITOR - LED DISPLAY 27 INCH WITH VGA AND HDMI PORT									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
				UPS - UNINTERRUPTIBLE POWER SUPPLY, 2000VA									
					MATERIALS AND EQUIPMENT - TOTAL								
									124,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
				ALCOHOL ISOPROPYL 70%									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
				FOLDER									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
				FORM									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,400.00	14,400.00		
				PAPER									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
				PEN									
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								
									34,100.00				
OPERATION AND MAINTENANCE - COMPUTERS													
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
				BOX, MAINTENANCE - FOR EPSON L15150									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,300.00	6,300.00		
				INK, BLACK - FOR CONTINUOUS INK PRINTERS									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
				INK, CYAN - FOR CONTINUOUS INK PRINTERS									
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
				INK, MAGENTA - FOR CONTINUOUS INK PRINTERS									

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, YELLOW - FOR CONTINUOUS INK PRINTERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,800.00				
WORK ORDER													
	POWER GENERATION MONITORING SYSTEM OF PULANGI IV - POWER GENERATION MONITORING SYSTEM OF PULANGI IV		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
					WORK ORDER - TOTAL				2,500,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 500,000 X 1 - RENEWAL OF INTERNET PROTECTION LICENSE (1 LOT)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 893, 138 X 1 - COMPUTER SOFTWARE LICENSE (1 LOT)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	893,138.00	893,138.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL							1,393,138.00						
GENERAL PLANT EQUIPMENT													
	CARD - MEDIA GATEWAY UNIT (MGU) WITH 4X E1/T1 ISDN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00		150,000.00	
	POWER SUPPLY - FOR PABX WITH RECTIFIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00		700,000.00	
	CATALYST CORE SWITCH - 10/100/1000 MBPS ETHERNET PORTS, 4X 1G SFP UPLINKS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	960,000.00		960,000.00	
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	550,400.00		550,400.00	
	MAN/LAN UTILITY TOOLS & EQUIPMENT - CABLE TESTER, TONE TRACER, CABLE VERIFIER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	450,000.00		450,000.00	
	PRINTER - 3-IN-1: COPIER, PRINTER, COLORED SCANNER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00		200,000.00	
	SCANNER - DOCUMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,095,400.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION MAIN		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,059,024.00		2,059,024.00	
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,483,200.00		1,483,200.00	
	INTERNET SUBSCRIPTION EXPENSES - INTERNET SUBSCRIPTION REDUNDANT WIRELESS HOTSPOT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	581,676.00		581,676.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL							4,123,900.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
JOB ORDER													
000J002-JO	MAINTENANCE OF MINGEN FIBER OPTIC BACKBONE												
	MAINTENANCE OF MINGEN FIBER OP - MAINT. OF FIBER OPTIC BACKBONE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J003-JO	MAINTENANCE OF MINGEN WIRELESS BACKBONE												
	MAINTENANCE OF MINGEN WIRELESS - MAINT OF WIRELESS BACKBONE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J004-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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	375,330.00	375,330.00		
000J005-JO	MAINTENANCE OF SERVERS AND BACK UP POWER												
	MAINTENANCE OF SERVERS AND BAC - SERVERS & BACKUP POWER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
000J006-JO	MAINTENANCE OF MINGEN TELECOM BACKBONE SYSTEM												
	MAINTENANCE OF MINGEN TELECOM - MAINT. MINGEN TELECOM BACKBONE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000J007-JO	MAINTENANCE OF AUDIO /VIDEO AND SOUND SYSTEMS												
	MAINTENANCE OF AUDIO /VIDEO AN - AUDIO VID,PAGING&SOUND SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J008-JO	MAINTENANCE OF TELECOMM/ PABX SYSTEM												
	MAINTENANCE OF TELECOMM/ PABX - MAINT. OF TELECOM/ PABX SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000J009-JO	MAINTENANCE OF TELECONFERENCING SYSTEM												
	MAINTENANCE OF TELECONFERENCIN - MAINT. OF TELECONFERENCING SYS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J010-JO	MAINTENANCE OF PAGING & CCTV SYSTEM												
	MAINTENANCE OF PAGING & CCTV S - PAGING AND CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J011-JO	MAINTENANCE OF DATA CENTER COOLING SYSTEM												
	MAINTENANCE OF DATA CENTER COOLING SYSTEM - MAINT. OF COOLING SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL						3,775,330.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MAINTENANCE OF BUILDING													
	BOND - MIGHTY BOND EXTREME 3G		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,350.00	5,350.00		
	DUCT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,200.00	13,200.00		
	NAIL - LIQUID NAIL, ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	212,491.00	212,491.00		
	TAPE - MASKING TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL								243,541.00					
MATERIALS AND EQUIPMENT													
	CABINET - UTENCIL CABINET PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,996.00	4,996.00		
	CHAIR - ERGONOMIC COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,800.00	100,800.00		
	GLOVES - RUBBER COTTON WORKING GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	HAT - RANGER, FIELD, BREATHABLE, WITH NECK SHADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,200.00	19,200.00		
	PAPER CUTTER - METAL BASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,965.00	6,965.00		
	SOLDERING GUN - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,435.00	8,435.00		
	WORKERS JACKET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,800.00	40,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
MATERIALS AND EQUIPMENT													
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO (SUBLIMATION)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,800.00	10,800.00		
MATERIALS AND EQUIPMENT - TOTAL										207,996.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,565.00	6,565.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,875.00	1,875.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	NOTE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	525.00	525.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,200.00	11,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	375.00	375.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	371.00	371.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	132.00	132.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	325.00	325.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										57,398.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,583.00	27,583.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										27,583.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CARD - ELU 34		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	220,000.00	220,000.00		
	DC/DC POWER UNIT - FOR PABX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	ORGANIZER - CABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,946.00	6,946.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										326,946.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	ADAPTOR - DVI TO VGA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	BOX ENCLOSURE - FIBER OPTIC ENCLOSURE ALL WEATHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CABLE - FOR FIBER OPTIC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	227,858.00	227,858.00		
	CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	104,000.00	104,000.00		
	CABLE COVER - PROTECTION COVER FOR NETWORK CABLES/CORDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	CONNECTOR - RJ 45 CAT 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	CONVERTER - FIBER OPTIC MEDIA CONVERTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,600.00	18,600.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,460.00	1,460.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,520.00	1,520.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 X 5-1/2 , 1000 SETS/BOX (PAYSLIP) (TWO (2) OUTS) SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX SUBS 20, WHITE BOND WITH PERFORATION, PLAIN W/OUT GRAY LINES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
	HARD DISK DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	MONITOR - LED DISPLAY FOR DESKTOP COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	NETWORK SWITCH - 8 PORTS GIGABIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,000.00	19,000.00		
	PATCH CORD - ST-SC FIBER OPTIC SINGLE MODE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	POWER SUPPLY UNIT - FOR DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	46,800.00	46,800.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	65,000.00	65,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,190.00	6,190.00		
	SLEEVE - FIBER OPTIC FUSION SPLICE PROTECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SOLID STATE DRIVE - 2.5 INCH, SATA, INTERNAL, FOR LAPTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR , MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF IT EQUIPMENT - IT EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	207,550.00	207,550.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	150,773.00	150,773.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - MONOCROME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	104,000.00	104,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										1,695,251.00			
OTHER OUTSIDE SERVICES													
	COS - COMPUTER PROGRAMMER II		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	527,272.00	527,272.00		
	COS - INFORMATION SYSTEM RESEARCHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	959,622.00	959,622.00		
	ICH - COMPUTER TECHNICIAN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,581,817.00	1,581,817.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OTHER OUTSIDE SERVICES													
	ICH - DRIVER MECHANIC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	423,829.00	423,829.00		
OTHER OUTSIDE SERVICES - TOTAL										3,492,540.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										200,000.00			

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MINDANAO GENERATION														
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION														
6600013 - OM-OPERATIONS PLANNING DEPT.														
GENERAL PLANT EQUIPMENT														
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00		150,000.00	
	MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., 230 V		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	80,000.00		80,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL							230,000.00		
MAINTENANCE OF BUILDING														
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	210,771.00		210,771.00	
					MAINTENANCE OF BUILDING - TOTAL							210,771.00		
MATERIALS AND EQUIPMENT														
	BATTERY FOR DRONE - BATTERY, INTELLIGENT FOR DJI PHANTOM 4 MODEL NO. PH4 - 5350MAH - 15.2V		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00		14,000.00	
	CAN - GARBAGE, PLASTIC WITH COVER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00		1,500.00	
	TAPE - LABELLER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00		1,000.00	
					MATERIALS AND EQUIPMENT - TOTAL							16,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES														
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00		3,000.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	750.00		750.00	
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	850.00		850.00	
	CLIP		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	PSALM-2024 - P2	250.00		250.00	
	DUCT TAPE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	400.00		400.00	
	ERASER		NO	NP-AGNCY TO AGNCY				05/30/2024	06/15/2024	PSALM-2024 - P2	350.00		350.00	

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INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	FOLDER - LONG, KRAFT		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	280.00	280.00		
	MEDICAL MASK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	1,300.00	1,300.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	425.00	425.00		
	PEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,810.00	1,810.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	TAPE - DOUBLE SIDED		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	915.00	915.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	NP-AGNCY TO AGNCY			05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				16,230.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - INTERNAL NAS 4TB		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		

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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	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									60,000.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00	
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	80,000.00	80,000.00	
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	33,000.00	33,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									122,000.00				

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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													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
JOB ORDER													
000J002-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 4 MAIN DAM & MATA												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	266,226.00	266,226.00			
000J003-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ PULANGI 4 DAM & INSTRU												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	357,433.00	357,433.00			
000J004-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 6 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	206,927.00	206,927.00			
000J005-JO	CLEARING OF VEGETATION/PRUNING OF TREES/LEAN CONCRETING @ AGUS 2 DAM & INSTRUMEN												
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	354,613.00	354,613.00			
000J006-JO	REPAIR & PREVENTIVE MAINT. OF OPDS EXISTING MONITORING SYSTEM FOR LAKE LANA O & A												
	REPAIR & PREVENTIVE MAINT. OF - OPERATION & MAINTENANCE		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	981,648.00	981,648.00			
000J009-JO	CUTTING/UPROOTING OF TREES AT POWER CHANNEL AT AGUS 5 HEP												
	CUTTING/UPROOTING OF TREES AT - CUTTING/UPROOTING OF TREES		NO	NP-SMALL VAL PROC	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	309,000.00	309,000.00			
JOB ORDER - TOTAL										2,475,847.00			
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00			
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00			
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY)		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00			
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,150.00	3,150.00			
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	696.00	696.00			
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW, DRIVERS, PLYERS AND OTHERS HEAVY DUTY		NO	SHOPPING	03/01/2024	05/30/2024	06/15/2024	PSALM-2024 - 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	
MATERIALS AND EQUIPMENT - TOTAL					73,846.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	412.00	412.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	247.00	247.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	494.00	494.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	567.00	567.00		
	DATER, STAMP PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	840.00	840.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	216.00	216.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	159.00	159.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	155.00	155.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	906.00	906.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	697.00	697.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,854.00	1,854.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,785.00	9,785.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,090.00	3,090.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	330.00	330.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	PUSH PIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	139.00	139.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	309.00	309.00		
	STAMP PAD INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48.00	48.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420.00	420.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175.00	175.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,493.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,326.00	4,326.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,326.00	4,326.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,019.00	20,019.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	INK REFIL - T664 MAGENTA (70ML/BOTTLE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	INK REFILL - T664 BLACK (70ML/BOTTLE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - T664 CYAN (70ML/BOTTLE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	INK, BLACK - FOR EPSON ET-2850, 502		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	INK, CYAN - FOR EPSON ET-2850, 502		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	INK, YELLOW - FOR EPSON ET-2850, 502		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	INK,MAGENTA - FOR EPSON ET-2850, 502		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	TONER - HP LAZERJET 80A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,712.00	10,712.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,948.00	11,948.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,360.00	12,360.00		
	TONER CARTRIDGE - HP 131A, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,150.00	5,150.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,300.00	10,300.00		
	TONER CARTRIDGE - HP 131A, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,150.00	5,150.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,356.00	5,356.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					123,397.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	353.00	353.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,646.00	5,646.00		
	COOLANT - RADIATOR COOLANT RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,590.00	1,590.00		
	ENGINE OIL - 2010-50		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,320.00	7,320.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	133.00	133.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	928.00	928.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	304.00	304.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	325.00	325.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,877.00	60,877.00		
	VEHICLE TIRES - 205 / 65 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,024.00	19,024.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										100,000.00			
WORK ORDER													
	CONST. OF OPEN CANAL/REPLACEMENT OF STEEL GATE OF MLRD @ AGUS 1 HEP		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,500,000.00		2,500,000.00	
	UPGRADING OF EXISTING ONLINE POWER MONITORING SYSTEM FOR AGUS-PULANGI		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL										4,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - I9 INTEL PROCESSOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	400,000.00		400,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	80,000.00		80,000.00	
	MOTORCYCLE - GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										630,000.00			
JOB ORDER													
	000J017-JO CONSTRUCTION OF WHARF WITH INTEGRATED ELEVATION 702MASL MARKER AT TAMPARAN, LANA												
	CONSTRUCTION OF WHARF WITH INT - CSR AND MITIGATION PROJECT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,999,540.00		2,999,540.00	
JOB ORDER - TOTAL										2,999,540.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR OF HOUSING QUARTER'S		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
MAINTENANCE OF BUILDING - TOTAL										500,000.00			
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,540.00		3,540.00	
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,600.00		19,600.00	
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,000.00		19,000.00	
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00		3,500.00	
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00		24,000.00	
	DISPENSER - TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00		900.00	
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,560.00		3,560.00	

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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													
	EXTERNAL HARD DRIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	POWER BANK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	320.00	320.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	665.00	665.00		
	STAPLER - W/ STAPLE REMOVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	STEEL TAPE MEASURE - STEEL TAPE MEASURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						179,835.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	COLORED PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,490.00	1,490.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	HAND BOOK (RA 9184)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	MEDICAL MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,500.00	17,500.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	PEN - BALLPOINT, REFILLABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	PEN - GEL TYPE, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	780.00	780.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	390.00	390.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	510.00	510.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	228.00	228.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,620.00	1,620.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420.00	420.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	540.00	540.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					49,588.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - (LABOR AND MATERIALS)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,900.00	30,900.00		
					OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					30,900.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK FOR HP DESKJET 2545, HP 678		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	INK CARTRIDGE - TRI-COLOR FOR HP DESKJET 2545, HP 678		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,650.00	1,650.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,650.00	1,650.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - BROTHER BT D60BK (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	INK REFILL - BROTHER BT5000C (CYAN)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK REFILL - BROTHER BT5000M (MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK REFILL - BROTHER BT5000Y (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,050.00	1,050.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,050.00	1,050.00		
	RIBBON CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	RIBBON CARTRIDGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										64,100.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	112,455.00	112,455.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										112,455.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - I9 INTEL PROCESSOR, ALL-IN-ONE WITH COMP. ACC.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	480,000.00		480,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										480,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	310,813.00		310,813.00	
MAINTENANCE OF BUILDING - TOTAL										310,813.00			
MATERIALS AND EQUIPMENT													
	BOARD - GLASS, WRITING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,900.00		10,900.00	
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,000.00		29,000.00	
	CORK BOARD - WALL TYPE 3'X4'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00		4,200.00	
	CUPS & SAUCERS - PORCELAIN, WHITE 6 PAIRS/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00		2,000.00	
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,800.00		22,800.00	
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00		4,500.00	
	GUN - GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00		500.00	
	GUN TACKER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00		1,500.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00		1,000.00	
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00		2,000.00	
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00		1,600.00	

Note :

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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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
MATERIALS AND EQUIPMENT													
	POWER BANK - 10000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	POWER SUPPLY UPS - AVR, 650VA 500 WATTS INPUT/OUTPUT:220V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,500.00	28,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM, SCANNED UP TO LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,400.00	14,400.00		
	PUNCHER - 2 HOLE HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	SPOON,TEA STAINLESS - SPOON,TEA STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	STEEL TAPE MEASURE - ROLL TAPE MEASURE, 50M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	WALKING METER - MEASURING WHEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
					MATERIALS AND EQUIPMENT - TOTAL						148,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	390.00	390.00		
	DUCT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	440.00	440.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,300.00	9,300.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	PIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	285.00	285.00		
	WIRE, STAPLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			30,505.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - COLOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	SUPPLY OF LABOR, MATERIAL & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF PRINTRONIX LINE PRINTER - FOR PRINTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	TN223 TONER BLACK - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TONER, INK - BROTHER -BT 500 BK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	TONER, INK - BROTHER -BT 500 C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	TONER, INK - BROTHER -BT 500 M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	TONER, INK - BROTHER -BT 500 Y		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										165,500.00			

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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													
6600406 - LEGAL SERVICES													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - AUTOCAD 1 YR (FOR FIELD USE)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - 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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, PER SUBSCRIPTION - NMAX SURVEYING SOFTWARE LATEST VERSION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00	100,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										280,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	130,000.00	130,000.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	143,200.00	143,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										273,200.00			
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00	140,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	81,747.00	81,747.00		
MAINTENANCE OF BUILDING - TOTAL										221,747.00			
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	EXTERNAL HARD DRIVE - 1 TERABYTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FLASH DRIVE - 128 GIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PORTABLE CONFERENCE SPEAKER - COMMUNICATION: BLUETOOTH; DISPLAY SCREEN: NO; BATTERY: NO; SPEAKER TYPE: PORTABLE; POWER SOURCE: NONE; NO. OF LOUDSPEAKDER: ENCLOSURE 1; CABINET MATERIAL: PLASTIC; AUDIO: CROSSOVER FULL-RANGE; BUILT-I		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	272.00	272.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									104,022.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	954.00	954.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	280.00	280.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,680.00	1,680.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	GLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,560.00	2,560.00		
	ORGANIZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,275.00	4,275.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,800.00	10,800.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,160.00	2,160.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	RUBBER BAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		
	RULER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	STORAGE BOX ORDINARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,570.00	2,570.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					42,049.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					100,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,880.00	11,880.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,640.00	8,640.00		
	INK CARTRIDGE - T6931, 350ML, PHOTO BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6932, 350ML, CYAN, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6933, 350ML, MAGENTA, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6934, 350ML, YELLOW, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,300.00	19,300.00		
	INK CARTRIDGE - T6935, 350ML, MATTE BLACK, FOR EPSON SC-T3270 TECHNICAL PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,300.00	19,300.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON - DOT MATRIX (PRINTRONIX)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				123,620.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	138,040.00	138,040.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	TIRE - 205/65R, 1S 94H FOR TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	64,000.00	64,000.00		
	TIRE - TUBELESS, RM 17 265/65		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	52,000.00	52,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				319,040.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
GENERAL PLANT EQUIPMENT													
	VEHICLE, PICK-UP - PICK UP, 4X4, A/T, DIESEL/GASOLINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL									2,500,000.00				
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL									50,000.00				
MATERIALS AND EQUIPMENT													
	COMB BINDING MACHINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL									40,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,250.00	4,250.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	578.00	578.00		
	FASTENER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	640.00	640.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100.00	100.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100.00	100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,230.00	13,230.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	270.00	270.00		
	PASTE - WATERWELL WITH BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	374.00	374.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	675.00	675.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	105.00	105.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150.00	150.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	340.00	340.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					35,082.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				18,600.00		
OTHER OUTSIDE SERVICES													
	- COS - INFORMATION ASSISTANT I		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	292,032.00	292,032.00		
	- ICH - DRIVER MECHANIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	423,809.00	423,809.00		
							OTHER OUTSIDE SERVICES - TOTAL				715,841.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES, AV - 55 POWER BILLS SENT THRU LBC EVERY MONTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	110,000.00	110,000.00		
POSTAGE & COURIER SERVICES - TOTAL							110,000.00						
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	14,832.00	14,832.00		
RENTAL - TOTAL							14,832.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL ENGINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,500.00	4,500.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	479.00	479.00		
	FUEL - FILTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,200.00	11,200.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00	40,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,779.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, AVE.TELEPH - FREQUENT/DAILY LONG DISTANCE CALLS TO MINDANAO POWER CUSTOMERS/PSALM/NGCP		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - 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	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, ONE TIME VEHICLE REGISTRATION - VEHICLE REGISTRATION OF BILLING & SETTLEMENT ASSIGNED VEHICLE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,427.00	7,427.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										7,427.00			

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	68,590.00	68,590.00		
					GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						68,590.00		
GENERAL PLANT EQUIPMENT													
	VEHICLE, PICK-UP - 4X4 A/T, DIESEL/GASOLINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						2,500,000.00		
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	424,360.00		424,360.00	
					MAINTENANCE OF BUILDING - TOTAL						424,360.00		
MATERIALS AND EQUIPMENT													
	MULTIMEDIA PROJECTOR - WXGA, 3LCD PROJECTOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00		45,000.00	
					MATERIALS AND EQUIPMENT - TOTAL						45,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,914.00		3,914.00	
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,457.00		1,457.00	
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,605.00		3,605.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,236.00		1,236.00	
	CUTTER - BIG, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	824.00		824.00	
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00		1,200.00	
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,060.00		2,060.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	515.00	515.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,472.00	2,472.00		
	FOLDER - LONG, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,545.00	1,545.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,545.00	1,545.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,082.00	1,082.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	578.00	578.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,562.00	5,562.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,626.00	3,626.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,575.00	2,575.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,968.00	2,968.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	618.00	618.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	239.00	239.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	618.00	618.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	124.00	124.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	773.00	773.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										39,136.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,632.00	9,632.00		
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,632.00	9,632.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									19,264.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,420.00	14,420.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,260.00	43,260.00		
	TONER FOR HP LASER JET ENTERPRISE M608M MONOCHROME - SN# CNB8L839NN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,420.00	14,420.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									72,100.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,650.00	56,650.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	102,126.00	102,126.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL									257,976.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
TRAINING AND EDUCATION													
	PLANNING SESSION/TRAINING - 5,303.47/PK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	31,821.00	31,821.00		
TRAINING AND EDUCATION - TOTAL									31,821.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	GASOLINE - UNLEADED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										9,500.00			
GENERAL PLANT EQUIPMENT													
	PRINTER - ID, CARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										200,000.00			
JOB ORDER													
000J001-JO	WATER QUALITY MONITORING ECC CONTION NO 4												
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J002-JO	IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7												
	- IRRIGATION OF FARMS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00	2,000,000.00		
000J003-JO	PMS FOR FIRE ALARM SYSTEM												
	- PMS FOR FIRE ALARM SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	647,000.00	647,000.00		
000J004-JO	PMS FOR CCTV SYSTEM												
	- PMS FOR CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J005-JO	SUPPLY AND INSTALLATION OF SECURITY LIGHTING SYSTEM OF MINGEN												
	SUPPLY AND INSTALLATION OF SEC - SUPPLY OF SECURITY LIGHTINGS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00	2,000,000.00		
000J006-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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000J008-JO	ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS												
	CELLCARD - ENVIRONMENTAL COMPLIANCE OF AGUS PLANTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	46,750.00	46,750.00		
	- ENVIRONMENTAL COMPLIANCE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	585,750.00	585,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
MAINTENANCE OF BUILDING													
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	ROLLER BRUSH - 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL										18,800.00			
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	271,642.00	271,642.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,500.00	4,500.00		
	BED - DOUBLE, STEEL FRAME WITH FOAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	232,000.00	232,000.00		
	BRUSH - PAINT 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	CHAIR - PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 2.00 M H , MELAMINE BOARD TOP, METAL LEGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,250.00	6,250.00		
	HOLE DIGGER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,026.00	15,026.00		

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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.													
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	38,500.00	38,500.00		
	PADLOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,SINGLE DOOR, SEMI AUTO DEFROST, LED LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,500.00	1,500.00		
	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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,000.00	48,000.00		
	SOFA - 1-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TARPAULIN - PRINTING OF TARPAULIN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
MATERIALS AND EQUIPMENT - TOTAL										878,618.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,360.00	3,360.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,360.00	3,360.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		

Note :

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - INSPECTION SAFETY TAG		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	FILLER - SIGN PEN, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,680.00	1,680.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	FORM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,152.00	1,152.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,500.00	26,500.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
						OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				70,852.00			

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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.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										24,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RADIO - VHF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										100,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE LASERJET HP CF361A (508A) CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK - EPSON 008, L6490, BLACK, 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - EPSON 008, L6490, CYAN, 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - EPSON 008, L6490, MAGENTA, 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - EPSON 008, L6490, YELLOW, 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	TONER - CARTRIDGE LASERJET HP CF360A (508A) BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF362A (508A) YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	TONER - CARTRIDGE LASERJET HP CF363A (508A) MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										147,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OTHER OUTSIDE SERVICES													
	- COS - SEUCIRTY OFFICER II		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	527,213.00	527,213.00		
	- ICH - DRIVER MECHANIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	423,809.00	423,809.00		
OTHER OUTSIDE SERVICES - TOTAL							951,022.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
POSTAGE & COURIER SERVICES - TOTAL							3,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - AIR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	18,000.00	18,000.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,400.00	4,400.00		
	BRAKE SHOE - BRAKE SHOE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,700.00	5,700.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,200.00	11,200.00		
	FUEL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,600.00	2,600.00		
	OIL FILTER - TOYOTA INNOVA MODEL 2008		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,550.00	4,550.00		
	SPARK PLUG - INNOVA J, WAGON TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00	120,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							304,950.00						
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00		
TELEPHONE EXPENSES - TOTAL							20,000.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & GUN SAFETY/HANDLING SEMINAR AND FIRE DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	ENVIRONMENTAL TRAINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	SAFETY OFFICER'S TRAINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SECURITY OFFICER'S TRAINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							80,000.00						
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,500.00	16,500.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL							16,500.00						
WORK ORDER													
	CONSTRUCTION OF CONCRETE WALKWAYALONG PERIMETER FENCE OF MINGEN HQ		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
	REPAIR OF PUMP AND STORAGE TANK CONTAINMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
WORK ORDER - TOTAL							1,600,000.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										1,500,000.00			
JOB ORDER													
	NEW1-JO COA & PSALM RELATED ACTIVITIES, MEETINGS, RECONCILIATION OF BOOKS												
	MEETINGS (VENUES & MEALS) - COA & PSALM RELATED ACTIVITIES, MEETINGS, RECONCILIATION OF BOOKS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
JOB ORDER - TOTAL										70,000.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER - SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,000,000.00	3,000,000.00		
MAINTENANCE OF BUILDING - TOTAL										3,000,000.00			
MATERIALS AND EQUIPMENT													
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	DATER - AUTOMATIC DATER ELECTRONIC TIME MACHINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,000.00	22,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,200.00	12,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	930.00	930.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	RULER - STAINLESS 12 INCH		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	930.00	930.00		
	STATION - MOBILE POWER PORTABLE OUTDOOR CHARGING STATION		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,138.00	19,138.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00	
MATERIALS AND EQUIPMENT - TOTAL												98,898.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	780.00	780.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	864.00	864.00	
	BINDER - PRINTOUT FOR 138 COLUMNS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,300.00	2,300.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	243.00	243.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	294.00	294.00	
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	926.00	926.00	
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	120.00	120.00	
	CASHBOOK - OFFICIAL 50PP		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	10,600.00	10,600.00	
	ENVELOPE		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	980.00	980.00	
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00	
	FILLER - PEN, BALLPOINT, 0.5MM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	165.00	165.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILLER - SIGN PEN, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	168.00	168.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	138.00	138.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	690.00	690.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,514.00	1,514.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,275.00	18,275.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	219.00	219.00		
	ISOPROPYL ALCOHOL - 70%		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,950.00	1,950.00		
	MOISTENER - FINGER TIP, KS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	486.00	486.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,514.00	1,514.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	324.00	324.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MINDANAO GENERATION														
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION														
6620016 - FINANCE SERVICES DIV.														
OFFICE/LABORATORY AND OTHER SUPPLIES														
	PASTE - WATERWELL, 300G		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	112.00	112.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	1,280.00	1,280.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	3,100.00	3,100.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	396.00	396.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	162.00	162.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	474.00	474.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,450.00	2,450.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,450.00	2,450.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	648.00	648.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	201.00	201.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	180.00	180.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	219.00	219.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						132,445.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA (BROTHER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK BT 5000 Y - INK YELLOW (BROTHER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK BT5000 C - INK CYAN (BROTHER)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK REFILL - 001 C13T03Y100 (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	INK REFILL - 001 C13T03Y200 (CYAN)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK REFILL - 001 C13T03Y300 (MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK REFILL - 001 C13T03Y400 (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK TONER (REFILL) - BT D60 (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	87,500.00	87,500.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
	TONER CARTRIDGE - HP#85, HPCE285		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,027.00	2,027.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				333,727.00				
WORK ORDER													
	REPAIR OF HOUSING QUARTER NO. 1 AT MRSQ - REPAIR OF HOUSING QUARTER NO. 1 AT MRSQ		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,083,580.00		1,083,580.00	
					WORK ORDER - TOTAL				1,083,580.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - VIDEO CONFERENCING LICENSE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	10,000.00	10,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										10,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	6,705,600.00	6,705,600.00		
	GASOLINE - UNLEADED		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,600,000.00	1,600,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										8,305,600.00			
GENERAL PLANT EQUIPMENT													
	UPS, ONLINE - 7KVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, HEAVYDUTY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	70,000.00		70,000.00	
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										1,170,000.00			
JOB ORDER													
OOOJOO1-JO PHYSICAL INVENTORY OF GPE/WAREHOUSE													
	JOB ORDER - LABOR - CLERK 1		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	117,000.00		117,000.00	
	JOB ORDER - LABOR - INFORMATION ASSISTANT 1		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	153,000.00		153,000.00	
	JOB ORDER - LABOR - GRATUITY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,000.00		20,000.00	
OOOJOO2-JO NOTARIZATION OF CONTRACTS AND LOGISTICS / BAC ACTIVITIES													
	NOTARIZATION OF CONTRACTS AND LOGISTICS / BAC ACTIVITIES - / BAC ACTIVITIES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	378,964.00		378,964.00	
	NOTARIZATION OF CONTRACTS AND LOGISTICS / BAC ACTIVITIES - ATTORNEYS FEE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	90,000.00		90,000.00	
JOB ORDER - TOTAL										758,964.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	412,000.00	412,000.00		
MAINTENANCE OF BUILDING - TOTAL										412,000.00			
MATERIALS AND EQUIPMENT													
	CAMERA, DIGITAL - 20MP OR HIGHER, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 64GB MEMORY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	30,000.00	30,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN WITH REMOVER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,800.00	1,800.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	360.00	360.00		
MATERIALS AND EQUIPMENT - TOTAL										32,160.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,050.00	4,050.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,200.00	1,200.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,500.00	3,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,224.00	1,224.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	576.00	576.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,080.00	1,080.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600.00	600.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,400.00	2,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,100.00	3,100.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300.00	300.00		
	FOLDER - WAX COATED, LONG SIZE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,120.00	4,120.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	512.00	512.00		
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	18,000.00	18,000.00		
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	13,500.00	13,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600.00	600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	360.00	360.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	360.00	360.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	360.00	360.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	360.00	360.00		
	PAPER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	61,200.00	61,200.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	61,500.00	61,500.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,090.00	3,090.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	560.00	560.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	304.00	304.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	870.00	870.00		
	POST-IT NOTE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,000.00	3,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	185.00	185.00		
	STAPLE WIRE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,236.00	1,236.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,936.00	1,936.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,030.00	1,030.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										192,513.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (BLACK)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (CYAN)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (MAGENTA)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	22,500.00	22,500.00		
	TONER FOR HP - COLOR LAZER JET PRO MFP M479FNW 416A (YELLOW)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	22,500.00	22,500.00		
	TONER FOR HP - FOR HP LASERJET MFP M440N, #335A		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	25,000.00	25,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	BOOK - LOG, 150 PAGES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,360.00	1,360.00		
	INK CARTRIDGE - #003 FOR EPSON L5290 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,200.00	7,200.00		
	INK CARTRIDGE - #664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,800.00	2,800.00		
	INK CARTRIDGE - HP #678, BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,500.00	2,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,000.00	2,000.00		
	INK REFILL, BLACK - #001, FOR EPSON PRINTER, 127ML/BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,600.00	3,600.00		
	INK REFILL, CYAN - #001, FOR EPSON PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,200.00	1,200.00		
	INK REFILL, CYAN - #003 FOR EPSON L5290 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,500.00	1,500.00		
	INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,400.00	1,400.00		
	INK REFILL, MAGENTA - #001, FOR EPSON PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,200.00	1,200.00		
	INK REFILL, MAGENTA - #003 FOR EPSON L5290 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,500.00	1,500.00		
	INK REFILL, MAGENTA - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,400.00	1,400.00		
	INK REFILL, YELLOW - #001, FOR EPSON PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,200.00	1,200.00		
	INK REFILL, YELLOW - #003 FOR EPSON L5290 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,500.00	1,500.00		
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,400.00	1,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-300 SERIES, BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,750.00	1,750.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,000.00	9,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	5,000.00	5,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	84,000.00	84,000.00		
	TONER CARTRIDGE - FUJIXEROX DOCU CENTER S2520		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	36,000.00	36,000.00		
	TONER CARTRIDGE - HP LASERJET M507DN, #89A		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	80,000.00	80,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, #81A		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	12,000.00	12,000.00		
	TONER CARTRIDGE - HP P1102, #85A		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							379,010.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION ASSISTANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	584,063.00	584,063.00		
OTHER OUTSIDE SERVICES - TOTAL							584,063.00						
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - LBC/JRS MAILING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	10,000.00	10,000.00		
POSTAGE & COURIER SERVICES - TOTAL							10,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,500.00	2,500.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,500.00	2,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	83,450.00	83,450.00		
	TIRE - 205/65R, 1S 94H		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	30,000.00	30,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				118,450.00				
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES - PLDT SUBSCRIPTION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	48,420.00	48,420.00		
					TELEPHONE EXPENSES - TOTAL				48,420.00				
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION - LTO REGISTRATION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	4,000.00	4,000.00		
					TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL				4,000.00				
WORK ORDER													
	CONSTRUCTION OF COVERED PARKING AREA AT CENTRAL WAREHOUSE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DEL, INST., CONFIG. OF BAC BID & EXE CONFERENCE ROOM EQPT. - SUPPLY, DEL, INST., CONFIG. OF BAC BID & EXE CONFERENCE ROOM EQPT.		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	2,000,000.00		2,000,000.00	
					WORK ORDER - TOTAL				4,000,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
ATHLETICS AND EDUCATION													
	BALL, LAWN TENNIS, 3PCS/TUBE, 500 X 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	MEDALS, ASSORTED, 20,500 X 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,500.00	20,500.00		
	PARLOR GAME AWARDS, ASSORTED GIFT ITEMS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,676.00	4,676.00		
	PARLOR GAMES PARAPHERNALIA, ASSORTED, 3,000 X 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SHUTTLE COCK, BADMINTON, 12PCS/TUBE, 1,000 X 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	T-SHIRT (LEVEL I/II & III), 200,000 X 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	264,000.00	264,000.00		
ATHLETICS AND EDUCATION - TOTAL										302,176.00			
GENERAL PLANT EQUIPMENT													
	ANALYZER - DRY BLOOD CHEMISTRY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	430,000.00		430,000.00	
	AUTOMATED EXTERNAL DEFIBRILATOR - SEMI-AUTOMATIC, HIGH RESOLUTION DISPLAY COLOR LCD, FULL MOTION VIDEO ONSCREEN TEXT PROMPT, MODEL DDU/2300 SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00		120,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; P		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,000,000.00		3,000,000.00	
	LIFT - MOBILE (BOOM TRUCK, 3TONS)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00		6,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										9,610,000.00			
JOB ORDER													
	NEW1-JO ANNUAL PHYSICAL CHECK UP												
	ANNUAL PHYSICAL CHECK UP - APE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,020,000.00	1,020,000.00		
	NEW10-JO CLEARING OF VEGETATION @ TRANSFORMER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUN												

Note :

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
JOB ORDER													
NEW10-JO	CLEARING OF VEGETATION @ TRANSFORMER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUN												
	CLEARING OF VEGETATION @ TRANSFORMER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES - CLEARING OF VEGETATION @ TRANSFORMER SITES, ELEC'L INSTALLATIONS & PROPERTY BOUNDARIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
NEW14-JO	JOB ORDER FOR THE WATER QUALITY TESTING AT PRODUCTION WELLS												
	JOB ORDER FOR THE WATER QUALITY TESTING AT PRODUCTION WELLS - JOB ORDER FOR THE WATER QUALITY TESTING AT PRODUCTION WELLS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
NEW2-JO	DRUG TESTING (OMA)												
	DRUG TESTING (OMA) - DRUG TESTING OMA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,000.00	78,000.00		
NEW4-JO	CLEARING, PRUNING & CUTTING OF TREES ALONG TRANSMISSION LINES & FACILITIES OF MI												
	CLEARING, PRUNING & CUTTING OF TREES ALONG TRANSMISSION LINES & FACILITIES OF MINGEN - CLEARING, PRUNING & CUTTING OF TREES ALONG TRANSMISSION LINES & FACILITIES OF MINGEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
NEW5-JO	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING												
	REPAIR & MAINTENANCE OF PIPELINE/PLUMBING - REPAIR & MAINTENANCE OF PIPELINE/PLUMBING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
NEW6-JO	PMS OF AIRCONDITIONING SYSTEM												
	- PMS OF AIRCONDITIONING SYSTEM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300,000.00	300,000.00		
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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
NEW9-JO	RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & VICINITY												
	RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & VICINITY - RE-PAINTING OF ROAD WAY CURB AT NPC MINGEN OFFICE & VICINITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							3,248,000.00						
MAINTENANCE OF BUILDING													
	ACETYLENE - CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ADHESIVE - EPOXY, MARINE, 1/4 LITER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	ANGLE VALVE - 3-WAY, 1/2IN DIAMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	BAR - SIZE: 10MM DIA. X 6M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH, 4 PCS PER PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH, 4PCS PER PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	BATTERY - SIZE D, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	BIDET - WASHER, 1/2 INCH DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,400.00	11,400.00		
	BLADE - HACKSAW, 1FT, STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	425.00	425.00		
	BRUSH - PAINT 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
	CABLE TIE - 4.8 X 300MM, 100PCS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	CAPACITOR - FAN, 10, 7.5 AND 4 MICROFARAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	CIRCUIT BREAKER - 40 AMPERES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,600.00	5,600.00		
	COPPER TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	COUPLING - PVC, 3 DIA, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	COUPLING - PVC, 4 DIA., SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	COUPLING, - UPVC ½ Ø		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	CUTTER - ROOFING, G. I. SHEET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	DISK - CUTTING, METAL, 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	850.00	850.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	DRILL BIT - METAL/STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - VINYL, 19MM X 16M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	ELECTRICAL WIRE - 2.0 MM2 STRANDED THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	ELECTRICAL WIRE - 5.5 MM2 STRANDED THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	FAUCET, BRASS - WITH THREAD 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	FITTING - ELBOW, 1/2 DIA. X 90 DEG., G. I.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	650.00	650.00		
	FITTING - ELBOW, 3/4 DIA. X 90 DEG., G. I.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	850.00	850.00		
	FITTING - ELBOW, G.I., 1 DIA. X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	FITTING - ELBOW, G.I., 2 DIA. X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	FITTING - ELBOW, G.I.,1-1/2 DIA. X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	FITTING - ELBOW, G.I.,3 X 90 DEG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	FITTING - ELBOW,4 IN X 90 DEG, G. I.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	FITTING - PE COUPLING, 1/2 IN DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FITTING - PE MALE ADAPTOR, 1/2 IN DIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	FITTING - UNION, 1 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	FITTING - UNION, 2-1/2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	FITTING - UNION, 3 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	FITTING - UNION,1 - 1/2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,850.00	2,850.00		
	FITTING - UNION,1/2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	FITTING - UNION,2 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	FITTING - UNION,3/4 DIA.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	FREON - NO. 134A, 6KG/CYL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	G. I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	GATE VALVE - 1-1/2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,500.00	5,500.00		
	GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	GLOVES - WELDING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	GRINDING DISC - 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	MAGNETIC CONTACTOR - 50AMP, 35AMP, AND 24 AMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,000.00	21,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	OXYGEN - INDUSTRIAL, CONTENT ONLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	PADLOCK - 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00		
	PAINT - FLAT LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,250.00	4,250.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,750.00	4,750.00		
	PAINT - RED OXIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PAINT - TRAFFIC, YELLOW, REFLECTORIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,500.00	6,500.00		
	PIPE - G.I. 1/2 INCH DIA, SCH. 40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	38,000.00	38,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	PIPE - G.I., SCH. 40 3/4 DIA. X 20		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, SCH 40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	PIPE - PE, 1/2 IN DIA SDR 11, 100M		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	PIPE - UPVC, BLUE, CLASS 150, 3 INCH X 6 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	POWER CHLORINE - CHLORINE DIOXIDE (PART A AND PART B), LIQUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	PUTTY - SKIM COAT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,250.00	3,250.00		
	PVC - CAP, 1/2 INCH DIA, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	PVC - SOLVENT CEMENT, 400 CC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	PVC FITTINGS - FEMALE ADAPTOR 1/2 INCH DIA, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	PVC FITTINGS - MALE ADAPTOR 1/2 INCH DIA, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	PVC FITTINGS - PVC 3IN X 90DEG, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	PVC FITTINGS - PVC 4IN X 90 DEG, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,100.00	1,100.00		
	PVC PIPE - PVC PIPE 1/2 DIA X 3 METERS, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PVC PIPE - PVC PIPE 2 INCH DIA X 3 METERS ORANGE, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	PVC PIPE - PVC PIPE 3 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS, SANITARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	REFRIGERANT - R-22, 11.3 KGS/CYL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,300.00	2,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MAINTENANCE OF BUILDING													
	REFRIGERANT - R-410A, 11.3 KGS/CYL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,300.00	2,300.00		
	RELAY - VOLTAGE PROTECTION AND MONITORING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	RIVET - BLIND 1/8 X 1/2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	SAND PAPER - # 100		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	SEALANT - WATER PROOFING, CEMENTITIOUS, FLEXIBOND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	TAPE - TEFLON, 1 WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	TEKSCREW - METAL #12 X2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	TILE ADHESIVE - TILE ADHESIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	TUBE - LED, FLOURESCENT 21W, DOUBLE ENDED CONNECTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180,000.00	180,000.00		
	WELDING ROD - 6011		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	WIRE - #3.5MM, STRANDED, THW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	31,800.00	31,800.00		
	WIRE - FLAT CORD, 14 AWG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
					MAINTENANCE OF BUILDING - TOTAL								
									1,415,875.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
MATERIALS AND EQUIPMENT													
	AIRCONDITIONER - AIRCONDITIONING UNIT, WINDOW TYPE, 1HP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	125,000.00	125,000.00		
	ARRESTER - LIGHTNING ARRESTER ASSEMBLY, 15 KVA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,000.00	34,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 3 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	FUSE - CUT-OUT FUSE ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
	FUSE LINK - 15 AMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	FUSE LINK - 20 AMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	FUSE LINK - 70 AMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	FUSE LINK - 80 AMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	LAVATORY SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	LEVER BLOCK, CHAIN HOIST - RATCHET TYPE, 3 TONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	27,000.00	27,000.00		
	SPLICING KIT - SUBMERSIBLE PUMP WIRE (2 SETS)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL										592,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,250.00	20,250.00		
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	AMBROXOL 30MG TAB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	AMLODIPINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	AMOXICILLIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ASPIRIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	AZITHROMYCIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	BETHAMETASONE+GENTAMYCIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	BINDER/FOLDER, 201 FILE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	225,000.00	225,000.00		
	BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	BONDING AGENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	CAPTOPRIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	CARBOCISTEINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,050.00	1,050.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CEFALEXIN MONOHYDRATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CETIRIZINE HCL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00		
	CINNARIZINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,400.00	9,400.00		
	CLINDAMYCIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	CLOXACILLIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	COMPOSITE FILLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A2, 1'S/TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - A3, 1'S /TUBE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	COMPOSITE FILLING - FOR LAMINATES/VENNER, 1'S/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	COTTON PLIERS - WITH LOCK, IMPORTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	COVID-19 RT-PCR SWAB TEST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DISPOSABLE FACE MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,100.00	8,100.00		
	ECG PAPER - FOLDED 63X30, 1'S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ELASTIC BANDAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	ENVELOPE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FERROUS SULFATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,250.00	11,250.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	HYOSCINE N BUTYL BROMIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,200.00	5,200.00		
	INK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	LOCAL ANESTHESIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	LOPERAMIDE HCL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	LORATADINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	LOSARTAN +HCL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	LOZENGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LUTING CEMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	MEDICINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	157,000.00	157,000.00		
	MEFENAMIC ACID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	METFORMIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	MOUTH MIRROR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	MUPIROCIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	NEEDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,850.00	2,850.00		
	OINTMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,750.00	2,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00	140,000.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00	140,000.00		
	PAPER - CARBON, SHORT, ORDINARY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
	PAPER - MANILA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PARACETAMOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	PARACETAMOL+PHENYLPROPANOLAMINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	POLYBIB - DISPOSABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,110.00	1,110.00		
	PSA FINECARE STRIPS - 25'S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,875.00	1,875.00		
	STERIL GLOVES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,300.00	1,300.00		
	STERILIZED GAUZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	SYRINGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,700.00	4,700.00		
	TEMPORARY FILLING - 1'S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	TRANEXAMIC ACID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	VACCINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	VITAMIN B COMPLEX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,185,235.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	POWER TOOLS - IMPACT WRENCH/RATCHET KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	SHOES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,000.00	78,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							92,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - 119A, W2092A, YELLOW, FOR LASE MFP178NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - (CE 390A), BLACK FOR HP LASERJET 600 M602		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - (CF 281A), BLACK, HP LASERJET ENTERPRISE M606		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	TONER CARTRIDGE - 119A, W2090A, BLACK FOR COLOR LASE MFP178NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	TONER CARTRIDGE - 119A, W2091A, CYAN, FOR LASER MFP 178NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - 119A, W2093A, MAGENTA, FOR LASER MFP 178NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TONER CARTRIDGE - RELOAD KIT, FOR HP NEVERSTOP LASER MFP 1200W (2PCS/PACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	FUSER ASSEMBLY - FOR HP LASERJET ENTERPRISE M606 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	HP TONER CARTRIDGE 416A - HP TONER CARTRIDGE 416A, RELOAD KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,200.00	9,200.00		
	IMAGING DRUM - HP MFP M177FW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	IMAGING DRUM - W1104A, FOR HP NEVERSTOPLASER SERIES MFP 1200W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP 685, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	INK TANK - HP GT52, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6620026 - HR & ADMINISTRATION SERVICES DIV.</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK TANK - HP GT52, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	INK TANK - HP GT52, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	INK TANK - HP GT52, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - BLACK, FOR EPSON PRINTER LX-310		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	TONER - HP 103A TONER RELOAD KIT (W1103A)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,100.00	5,100.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, M4555 MFP SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	31,200.00	31,200.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	51,000.00	51,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										300,500.00			
RENTAL													
	RENTAL OF PHOTOCOPYING MACHINES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,873,212.00	1,873,212.00		
RENTAL - TOTAL										1,873,212.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES, REVERSE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620026 - HR & ADMINISTRATION SERVICES DIV.													
WORK ORDER													
	REHABILITATION OF JOCKEY PUMP AND FIRE FIGHTING PANEL BOARD		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	CONSULTANCY FOR THE INVESTIGATION OF STRUCTURAL INTEGRITY OFMINGENBLDG		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,100,000.00		1,100,000.00	
					WORK ORDER - TOTAL						2,100,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
ATHLETICS AND EDUCATION													
	SPORTS AND RECREATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
ATHLETICS AND EDUCATION - TOTAL										200,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	230,685.00	230,685.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										230,685.00			
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,714.00		160,714.00	
	AUTOMOBILE - AUV, DIESEL, 2.0 AT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										2,160,714.00			
JOB ORDER													
A001182-JO	AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSIONS, AND OPERATIONS REVIEW												
	AFD CONDUCT OF MEETINGS - AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSIONS, AND OPERATIONS REVIEW		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
	AFD MEETINGS (MEALS, VENUE & O - AFD CONDUCT OF REGULAR MEETINGS, PLANNING SESSIONS, AND OPERATIONS REVIEW		YES	NP-LS RL PROP VEN			01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00	150,000.00		
EO09049-JO	SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SUSTENANCE OF QMS ARTA & CITIZENS CHARTER PROGRAM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	69,432.00	69,432.00		
JOB ORDER - TOTAL										269,432.00			
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - CARPET FLOORING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL										300,000.00			
MATERIALS AND EQUIPMENT													
	BOWL - SERVING, BIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		

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GAA-2024 - Non-OMA
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	BOWL SOUP PORCELAIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,476.00	1,476.00		
	CABINET, SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	39,000.00	39,000.00		
	CONFERENCE MICROPHONE SYSTEM - WITH BUILT-IN SPEAKER, TABLE TOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,100.00	35,100.00		
	FORK - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	432.00	432.00		
	GLASS - DRINKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	792.00	792.00		
	KEYBOARD - AND MOUSE, 2 IN 1, 2 YR BATTERY LIFE, WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,800.00	20,800.00		
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	PLATTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	PLUG - UNIVERSAL SOCKET WITH 6 USB PORTS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
	SPOON - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	432.00	432.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
MATERIALS AND EQUIPMENT													
	TRIPOD - DESKTOP VIDEO CAMERA TRIPOD CLIP CLAMP MOUNT STAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,512.00	8,512.00		
MATERIALS AND EQUIPMENT - TOTAL							200,604.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	320.00	320.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,400.00	6,400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160.00	160.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,596.00	10,596.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,400.00	10,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	PAPER - YELLOW PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, YELLOW, 10'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	PEN - MARKING, BROAD REFILLABLE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	524.00	524.00		
	STICKER - REFLECTORIZED 4 INCH WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420.00	420.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480.00	480.00		
	TAPE DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						60,930.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		

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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					200,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR PANASONIC FAX MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					14,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - CARTRIDGE COLORED FOR HPLASERJET PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,500.00	43,500.00		
	INK CARTRIDGE - FOR HP DESKJET, # 680, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
	INK CARTRIDGE - FOR HP DESKJET, # 680, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					81,200.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00						
JOB ORDER													
1-JO	CMTSD ANNUAL PHYSICAL INVENTORY												
	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,760.00	1,760.00		
	CLOTH - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	DETERGENT - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	DUST PAN - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	680.00	680.00		
	RAGS - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	TRASH BAG - CMTSD ANNUAL PHYSICAL INVENTORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,750.00	9,750.00		
3-JO	REPAIR OF COMFORT ROOMS AT CMTSD WAREHOUSE AND MOTORPOOL												
	REPAIR OF COMFORT ROOMS AT CMTSD WAREHOUSE AND MOTORPOOL - REPAIR OF COMFORT ROOMS AT CMTSD WAREHOUSE AND MOTORPOOL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							323,890.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,680.00	7,680.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,360.00	17,360.00		
	LAMP - FLUORESCENT 9 WATTS, 230V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	LAMP - LED, HIGHBAY,100W, 220VAC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,080.00	20,080.00		

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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					49,920.00								
MATERIALS AND EQUIPMENT													
	GLASS - DRINKING GLASSES, 6 PCS/SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,860.00	9,860.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL					75,610.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,680.00	1,680.00		
	DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	550.00	550.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	ISOPROPYL ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,900.00	4,900.00		
	NOTEPAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,750.00	5,750.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,920.00	1,920.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						76,140.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	EXCHNAGE ROLLER KIT - HEAVY DUTY DOCUMENT SCANNER (CANON DR-M140)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	RIBBON CARTRIDGE - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,400.00	8,400.00		
	TONER - HP LASERJET MFP M183FW, 215A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,000.00	29,000.00		
	TONER CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						72,400.00		
WORK ORDER													
	RESURFACING OF RIGHT&BACK SIDE PAVEMENT OF CMTSD BLDG & DRAINAGE CANAL - RESURFACING OF RIGHT&BACK SIDE PAVEMENT OF CMTSD BLDG & DRAINAGE CANAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL						1,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,600.00	78,600.00		
	ENGINE OIL - 20W-50		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,320.00	2,320.00		
	FLUID, BRAKE - FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,400.00	4,400.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,240.00	12,240.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										97,560.00			
GENERAL PLANT EQUIPMENT													
	VEHICLE, PICK-UP - SUPPLY & DELIVERY FOR PMS ACTIVITIES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,940,000.00		1,940,000.00	
	JACK - TRANSMISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	113,000.00		113,000.00	
	MACHINE - TUBE ROLLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	MECHANICAL TOOLS - HYDRAULIC MECHANICAL SPREADER WITH PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	MECHANICAL TOOLS - WHEEL BALANCER WITH COMPLETE ACCESSORIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	117,000.00		117,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00		160,000.00	
	SCANNER - REMOTE OPERATED NDT SCANNER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,900,000.00		9,900,000.00	
	DETECTOR - WIRE ROPE FLAW DETECTOR		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	5,000,000.00		5,000,000.00	
	LIFTER, DRUM - HYDRAULIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	79,000.00		79,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										18,309,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
JOB ORDER													
NEW1-JO	MAINTENANCE OF REVERSE OSMOSIS												
	MAINTENANCE OF REVERSE OSMOSIS - MAINTENANCE OF REVERSE OSMOSIS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
NEW2-JO	PLACEMENT OF FLOOR/ROAD SAFETY MARKINGS AT CMTSD PREMISES												
	PLACEMENT OF FLOOR/ROAD SAFETY MARKINGS AT CMTSD PREMISES - PLACEMENT OF FLOOR/ROAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	289,728.00	289,728.00		
NEW3-JO	STRATEGIC PLANNING												
	STRATEGIC PLANNING - STATEGIC PLANNING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	186,500.00	186,500.00		
NEW5-JO	CUTTING TO DESIRED SIZE OF EXISTING LUMBER AT CMTSD												
	CUTTING TO DESIRED SIZE OF EXISTING LUMBER AT CMTSD - CUTTING OF EXISTING LUMBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
					JOB ORDER - TOTAL		626,228.00						
MATERIALS AND EQUIPMENT													
	CIRCULAR SAW - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ELECTRIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	GRINDER - ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	54,000.00	54,000.00		
	HAMMER DRILL/DRIVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,600.00	21,600.00		
	HOSE - RUBBER, HIGH PRESSURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	HYDRAULIC PRESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	39,000.00	39,000.00		
	JACK - ENGINE CRANE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	LEVER BLOCK, CHAIN HOIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	240,000.00	240,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	O-RING KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	PADLOCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,280.00	3,280.00		
	PALLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	49,000.00	49,000.00		
	PORTABLE WELDING MACHINE - TOOLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,400.00	29,400.00		
	PRESSURE GAUGE - FITTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PUMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	PUSH CART - TOOL CART		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	REFRIGERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	RICE COOKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	RIVETER - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	SHACKLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	54,000.00	54,000.00		
	SHOES - SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	189,000.00	189,000.00		
	STEEL TOOL SS 10FT/LEN ASSRT - MECHANICAL TOOLS FOR MACHINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	STOVE, ELECTRIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	TROLLEY - CAR, CREEPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,900.00	3,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	UPS - UNINTERRUPTIBLE POWER SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,500.00	16,500.00		
	VACUUM CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	WELDING APRON SPILT LEATHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	WELDING HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	WHEEL BARROW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,020.00	7,020.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	189,000.00	189,000.00		
	WRENCH - MULTIFUNCTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	WRENCH - PIPE, STRAIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,064.00	5,064.00		
					MATERIALS AND EQUIPMENT - TOTAL						1,263,464.00		
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, ALKALINE, LR44, 1.5V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,800.00	7,800.00		
	CLIP - PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700.00	700.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	CORRECTION TAPE - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,350.00	1,350.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	751.00	751.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,120.00	9,120.00		

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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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,900.00	1,900.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	STAMP - RUBBER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	810.00	810.00		
	STICKERS VINYL SKIN - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	TAPE - MASKING 3 INCH WIDTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							46,651.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	111,850.00	111,850.00		
	REFRIGERANT - FREON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	65,000.00	65,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							176,850.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BOTTLE - SAMPLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CLEANER - DEGREASER, WATER SOLUBLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,000.00	78,000.00		
	CUP - GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	DEGREASER - SOLVENT, FAST DRYING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	DETERGENT - LIQUID, LABORATORY USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,600.00	21,600.00		
	DRYER RECEIVER - LIEBEG TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	EYEWASH - EYESALINE SOLVENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	FLASK - FLAT BOTTOM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	GLOVES - HEAT RESISTANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	GLOVES - NITRILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	HYDROMETER - FOR LABORATORY USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PAPER TOWEL - 2 PLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	RESPIRATOR - CARTRIDGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	TISSUE PAPER - 3 PLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	TRASH BIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										307,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
MINDANAO GENERATION														
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION														
6641011 - CENTRAL MAINTENANCE DIVISION														
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT														
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,920.00	7,920.00			
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,800.00	9,800.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL													17,720.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.														
	ABRASIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00			
	ABSORBENT PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00			
	ACETYLENE GAS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	39,000.00	39,000.00			
	ADHESIVE - EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00			
	BIT - DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00			
	BIT TOOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00			
	BLADE - CIRCULAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00			
	BLADE - HACKSAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00			
	BOLT - EYE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00			
	BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,700.00	5,700.00			
	CABLE WELDING - FOR WELDING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,200.00	42,200.00			
	CEMENT - CLAY, EPOXY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,920.00	16,920.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CHUCK - MAGNETIC DRILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
	CLOTH - FLANELLA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,750.00	12,750.00		
	CUTTING DISC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	DIAL INDICATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	ELECTRODE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	66,000.00	66,000.00		
	ENGINEERING PLASTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	GAS - OXYGEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	78,000.00	78,000.00		
	GASKET - NEOPRENE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	GASKET MAKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	GLOVES - COTTON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	MARKER - METAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	OIL - PENETRATING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PLATE - BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	310,893.00	310,893.00		
	SLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	STEEL PLATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	TAPE, TEFLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,400.00	7,400.00		
	THREAD LOCK COMPOUND, REM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,600.00	17,600.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TINNING - COMPOUND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										1,645,063.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER (CANON), 4 BOT/SET (BLACK, YELLOW, CYAN & MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,700.00	25,700.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, (BROTHER) 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,600.00	25,600.00		
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, (EPSON), 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,600.00	25,600.00		
	TONER - HP 55A BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TONER - HP PRO M183		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										141,900.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - AUTOMOTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	112,252.00	112,252.00		
	CART - FOLDABLE TRUCK BORROW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	JACK - HYDRAULIC GARAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,900.00	13,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LUBRICANT - OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00	700,000.00		
	VEHICLE TIRES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	115,000.00	115,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										965,952.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	89,952.00	89,952.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										89,952.00			
WORK ORDER													
	UPDATING AND CALIBRATION OF VARIOUS CONDITION MONITORING EQUIPMENT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL										1,000,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	14,532.00	14,532.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				14,532.00		
GENERAL PLANT EQUIPMENT													
	VEHICLE - MAINTENANCE SERVICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,600,000.00		4,600,000.00	
	CRIMPING TOOL - HYDRAULIC TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00		120,000.00	
	ANALYZER - POWER QUALITY ANALYZER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	CLAMP - METER, OUTSIDE, DIGITAL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	240,000.00		240,000.00	
	CURRENT TRANSFORMER ANALYZER - CT TESTING EQUIPMENT		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,500,000.00		4,500,000.00	
	INSULATION RESISTANCE - HIGH VOLTAGE TESTER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,350,000.00		1,350,000.00	
	LABELER - CABLE/WIRE, (PHOENIX CONTACT CABLE MARKING KIT THE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
	AUTOMATION CONTROLLER - REAL TIME		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000,000.00		2,000,000.00	
	PROTECTION RELAY - ARC FLASH		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	800,000.00		800,000.00	
	RELAY - MULTIFUNCTION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	5,600,000.00		5,600,000.00	
	TRANSFORMER - DISTRIBUTION TYPE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,550,000.00		1,550,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL				21,560,000.00		
JOB ORDER													
3-JO	FABRICATION OF EQUIPMENT RACKS AND ACCESSORIES OF FILTERING MACHINE GARAGE												
	FABRICATION OF EQUIPMENT RACKS AND ACCESSORIES OF FILTERING MACHINE GARAGE - CONTRACT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	818,290.00		818,290.00	

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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
JOB ORDER													
4-JO	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT												
	REHAB/REPAIR OF VARIOUS DEFECTIVE LOW/MEDIUM/HIGH VOLTAGE EQUIPMENT - ADMIN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	876,855.00	876,855.00		
5-JO	COMPETENCY ENHANCEMENT OF TSD PERSONNEL ON INDUSTRIAL AUTOMATION SYSTEM INSTALLA												
	COMPETENCY ENHANCEMENT OF TSD PERSONNEL ON INDUSTRIAL AUTOMATION SYSTEM INSTALLATION, TROUBLE SHOOTING AND REPAIR - CONTRACT		YES	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
					JOB ORDER - TOTAL		1,995,145.00						
MATERIALS AND EQUIPMENT													
	CABLE - CONTROL, #12, 4C, 250 METERS/REEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	218,250.00	218,250.00		
	CABLE - CONTROL, #14 AWG, 4C, 250 METERS/REEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	192,500.00	192,500.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	CHAIR - HEAVY DUTY FIELD CHAIR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	39,000.00	39,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,600.00	35,600.00		
	IRON - SOLDERING, 500W		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	28,000.00	28,000.00		
	RESPIRATORY MASK - RESPIRATORY MASK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	58,000.00	58,000.00		
	SAFETY SHOES - TOE & FOOT PROTECTION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	114,000.00	114,000.00		
	TARPAULINE - SUNLIGHT RADIATION PROTECTION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,000.00	13,000.00		
	TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 30A (RED AND BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	TONER - BROTHER MODEL DCP-T720DW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	57,400.00	57,400.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	123,500.00	123,500.00		
MATERIALS AND EQUIPMENT - TOTAL										1,014,750.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABSORBENT OIL SPILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,608.00	1,608.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	ELECTRICAL TAPE - BIG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	FOLDER - METAL TAB, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	MARKER - METAL MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,342.00	5,342.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,830.00	1,830.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,105.00	1,105.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	576.00	576.00		

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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					379,450.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,453.00	22,453.00		
	BATTERY - 3V, CR123A, LITHIUM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	14,000.00	14,000.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,500.00	2,500.00		
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,840.00	3,840.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,000.00	9,000.00		
	HEATING ELEMENT - NICHROME		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	120,000.00	120,000.00		
	TUBE - HEAT SHRINKABLE ASSORTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,400.00	12,400.00		
	TUBE - TUBE,HEAT SHRINKABLE,ASSORTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,500.00	11,500.00		
	WRENCH SET COMBINATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,064.00	5,064.00		
	WRENCH,ADJUSTIBLE - SIZE: 6 INCHES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					203,157.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - FOR CONTINUOUS INK SYSTEM PRINTER, 4 BOTS/SET (BLACK, YELLOW, CYAN, MAGENTA)		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,600.00	20,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					20,600.00								
WORK ORDER													
	UPGRADING, REPAIR,RECALIBRATION OF OIL REGENERATION MACHINE - UPGRADING, REPAIR,RECALIBRATION OF OIL REGENERATION MACHINE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,495,000.00	1,495,000.00		
	UPGRADING, REPAIR, RECALIBRATION OF CMC 356 RELAY TESTER - UPGRADING, REPAIR, RECALIBRATION OF CMC 356 RELAY TESTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,520.00	900,520.00		
WORK ORDER - TOTAL					2,395,520.00								

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, P 30,000/ PER MONTH - FOR WESM INTERNET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360,000.00	360,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL							360,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	DOOR KNOB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	PADLOCK - ASSORTED SIZES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,240.00	8,240.00		
MAINTENANCE OF BUILDING - TOTAL							50,740.00						
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							42,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	210.00	210.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	210.00	210.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	RELAY, CONTACTOR - AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	RELAY, EARTH FAULT - FOR EXCITATION, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	RELAY, UNDER VOLTAGE - AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	STRAINER - BULLET STRAINER, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	STRAINER, STAINLESS - STAINLESS BULLET STRAINER, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	SUBMERSIBLE PUMP - SUBMERSIBLE PUMP, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	THYRISTOR BRIDGE - EXCITATION FOR UNIT 1, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	8,000,000.00		8,000,000.00	
	TRANSDUCER - PRESSURE, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	TRANSFORMER - TRANSFORMER, SINGLE PHASE, 480/230/110V, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	TUBE, OIL COOLER - FINS TUBE, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,500,000.00		4,500,000.00	
	TUBE, OIL COOLER - FINS TUBE, AG2		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	5,500,000.00		5,500,000.00	
	VALVE - GATE VALVES, RWS, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
					SPARES - TOTAL							108,629,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	CAMERA, DOCUMENT - 1/2.7 CMOS, 2M PIXEL, 1080P HD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00		80,000.00	
	PROJECTOR - PROJECTOR MINIMAL DISTANCE, INTERACTIVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	TELEVISION - 64 SMART LED WITH MOBILE STAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL										280,000.00			
INTERNET SUBSCRIPTION EXPENSES													
	- INTERNET SUBSCRIPTION EXPENSES, ESTIMATE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,000,000.00	1,000,000.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										1,000,000.00			
JOB ORDER													
10-OP	REPLACE SAFETY CABINETS AT AGUS 1 & 2												
	SAFETY STEEL CABINETS W/ GLASS - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
11-OP	COMPOST PITS												
	COMPOST PITS - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
13-OP	PCB ANALYSIS												
	PCB ANAYSIS - PCB ANALYSIS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
2-OP	PET BOTTLES CONTAINER												
	PET BOTTLES CONTAINER - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
3-OP	REPAIR/UPDATING OF PLANT SIGNS AND SAFETY SIGNAGES												
	REPAIR/UPDATING OF SAFETY SIGN - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00		300,000.00	
4-OP	COLOR CODED TRASH BIN W/ COVER HEAVY DUTY AG1&2												
	COLOR CODE TRASH BINS W/ COVER - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	225,000.00		225,000.00	
7-OP	MAINTENANCE OF SOLID WASTE												
	MAINTENANCE OF SOLID WASTE - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
8-OP	WATER POTABILITY TEST												
	WATER POTABILITY TEST - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
9-OP	SECONDARY CONTAINMENT												
	SECONDARY CONTAINMENT - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
					JOB ORDER - TOTAL		2,125,000.00						
MATERIALS AND EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	EYEWASH - EYESALINE SOLVENT FOR OHSAS COMPLIANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	GOOGLES - SAFETY FOR SAFETY COMPLIANCE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET FOR AGUS 1 PERSONNEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	LAMINATING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	102,000.00	102,000.00		
	SAFETY SHOES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	663,000.00	663,000.00		
					MATERIALS AND EQUIPMENT - TOTAL		1,064,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY, RECHARGEABLE, AA, 2500 MAH, 1.2V - RECHARGEABLE NIMH LOW SELF DISCHARGE AA BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	CABLE TIE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,350.00	1,350.00		
	CDR - BLANK, WITH INDIVIDUAL CASE, 20'S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	470.00	470.00		
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,000.00	42,000.00		
	PAPER - SHORT, BOND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,800.00	19,800.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,800.00	19,800.00		
	STAMP PAD INK - PURPLE OR VIOLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	TAPE - HAZARD, FOR SAFETY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	WIRE, STAPLE - FOR GUNTACKER, ROUND CROWN 3/8 INCH 10MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										148,540.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,400.00	26,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PLUG - RJ45		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	SOLID STATE DRIVE - 3.5 INCH, SATA, INTERNAL, FOR DESKTOP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TOOL KIT - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										114,600.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- AGUS 1HEP, JANITORS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,192,000.00	3,192,000.00		
	- AGUS 1HEP, LEADMAN OF THE JANITORS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	192,000.00	192,000.00		
	- AGUS 2 HEP, JANITORS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	6,048,000.00	6,048,000.00		
	- AGUS 2 HEP, LEADMAN OF THE JANITORS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	192,000.00	192,000.00		
JANITORIAL SERVICES - TOTAL									9,624,000.00				
JOB ORDER													
NEW 17-OP TRIMMING OF VEGETATION IN THE PLANT PREMISES													
	TRIMMING OF VEGETATION, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00	600,000.00		
NEW10-OP GARBAGE DISPOSAL, AG1&2													
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
NEW11-OP CUTTING OF DAMAGE TREES, AG2													
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
NEW12-OP LANDSCAPING & CUTTING OF GRASSES, AG1													
	LANDSCAPING, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00	120,000.00		
NEW16-OP O/M POTABLE WATER PURIFIER, AG2													
	O/M POTABLE WATER PURIFIER, AG - ESTIMATED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	92,700.00	92,700.00		
NEW3-OP REWINDING/REPAIR OF MOTORS, AG1													
	- REWINDING OF MOTORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	103,000.00	103,000.00		
NEW4-OP REWINDING/REPAIR OF MOTORS, AG2													
	- REPAIR OF MOTOR, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	133,900.00	133,900.00		
NEW5-OP PESTICIDE & RAT CONTROL, AG1													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JOB ORDER													
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	PEST AND RAT CONTROL - 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175,100.00	175,100.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	PEST & RAT CONTROL - 1 LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175,100.00	175,100.00		
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES, AG1												
	CLEARING/CUTTING OF TREES - ESTIMATED		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL												2,769,800.00	
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	59,500.00	59,500.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	RICE COOKER - 10-14 CUPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL												93,500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	FASTENER - PAPER, METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										91,750.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	8GB DDR3 DIMM - COMPUTER MEMORY STICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										26,000.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	LARGE FORMAT PRINTER, 44 INCH/AO+SIZE - PRINT MATERIALS THAT ARE TOO LARGE TO BE PRINTED O		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
	LOCKER, STEEL - MECHANICAL DRAWER WITH TROLLEY, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	CALIBRATOR/CALIBRATION - HYDRAULIC DEADWEIGHT TESTER, OIL OPERATED,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00		800,000.00	
	LADDER - MOTORIZED LADDER, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	PRESSURE CALIBRATOR - PORTABLE PNEUMATIC PRESSURE CALIBRATOR, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	580,000.00		580,000.00	
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	TOOL KIT, FIBER OPTIC - FUSION SPLICING TOOLKIT WITH STRIPPER , AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,500,000.00		3,500,000.00	
	CAMERA - DIGITAL, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00		140,000.00	
	DRONE - DRONE, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00		300,000.00	
	FIRE SUPPRESSION EQUIPMENT - BACKPACK, PORTABLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	FIBER OPTIC CABLE TESTER - FIBER OPTIC TESTER, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL				10,230,000.00				
JOB ORDER													
	000JO01-JO O/M-MLRD,AG1												
	- O/M-MLRD,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750,000.00	750,000.00		
	000JO02-JO O/M-POWER INTAKE,AG1												
	- O/M-POWER INTAKE,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
	000JO03-JO O/M-STANDBY GENERATOR SET ,AG1												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO03-JO	O/M-STANDBY GENERATOR SET ,AG1 - O/M-STANDBY GENERATOR SET ,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750,000.00	750,000.00		
000JO04-JO	MAINTENANCE OF WATERWAYS AT MLRD,AG1 MAINTENANCE OF WATERWAYS AT ML - O/M OF WATER WAYS,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00	700,000.00		
000JO05-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1 O/M ELECTRICAL EQUIPMENT AND A - O/M OFELCT. EQPT. AND AUX,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	515,000.00	515,000.00		
000JO06-JO	O/M-PH ELEVATOR, AG1 - O/M-PH ELEVATOR, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
000JO07-JO	O/M INST AND CONTROL EQPMNT AND AUXILIARIES,AG1 O/M INST AND CONTROL EQPMNT AN - O/M OF I&C EQPT AND AUX,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000JO08-JO	O/M OF ACU OF POWERHOUSE OFFICE, AG1 O/M OF ACU OF POWERHOUSE OFFIC - O/M OF ACU PH OFFICES,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	515,000.00	515,000.00		
000JO09-JO	O/M OF MECHANICAL EQUIPMENT & AUXILIARY,AG1 O/M OF MECHANICAL EQUIPMENT & - O/M OF MECH. EQPT. AND AUX,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	772,500.00	772,500.00		
000JO10-JO	O/MOF VENTILATION BLOWER/ DUCT OF UNIT,AG1 O/MOF VENTILATION BLOWER/ DUCT - O/M OF VENT. BLOWER/DUCT,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000JO11-JO	O/M OF AIR COMPRESSOR,AG1 - O/M OF AIR COMPRESSOR,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	515,000.00	515,000.00		
000JO12-JO	ANNUAL PMS, UNIT 1&2 ,AG1 ABRASIVE - ANNUAL PMS, UNIT 1&2 ,AG1 ADHESIVE - ANNUAL PMS, UNIT 1&2 ,AG1 AIR FILTER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,650.00	43,650.00		
			NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	52,599.00	52,599.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO12-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	BATTERY TERMINAL LUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	BOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	BULB - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
	CABLE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	390,000.00	390,000.00		
	CABLE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	CARBON BRUSH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	525,000.00	525,000.00		
	CEMENT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	394,085.00	394,085.00		
	CIRCUIT BREAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
	CLEANING OF SCROLL CASE - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	CLEANING OF THRASH RACK PANELS - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
	CLOTH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CONTACT CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	195,000.00	195,000.00		
	DENATURED ALCOHOL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	ELECTRICAL TAPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	EYEBOLT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000JO12-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	FLASHLIGHT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,231.00	37,231.00		
	GASKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	550,000.00	550,000.00		
	GASKET MAKER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	GEAR OIL, LUBRICANT, SAE 140 - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
	GENERATOR CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
	GLOVES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	GOOGLES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	GREASE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
	HAND CLEANER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	64,000.00	64,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
	HERBICIDE (ROUND UP) - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	92,240.00	92,240.00		
	INSULATING VARNISH - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	KIT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	LAMP - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	170,000.00	170,000.00		
	LAMP HOLDER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO12-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	LOCTITE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	LUG, TERMINAL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	MARINE PLYWOOD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	MECHANICAL TOOLS - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	METER, POWER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	76,000.00	76,000.00		
	MOISTENER FOAM - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	MOISTURE DISPLACER - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	NAIL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	NYLON ROPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	O RING - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	OXYGEN & ACETELYNE REFILL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	23,710.00	23,710.00		
	PANEL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	PENETRATING OIL - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	76,000.00	76,000.00		
	PHOTOCELL SWITCH, 220V - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PLUG - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,050.00	4,050.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO12-JO ANNUAL PMS, UNIT 1&2 ,AG1													
	PLYWOOD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	105,000.00	105,000.00		
	RELAY, UNDERVOLTAGE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	REP OF HGNG CBL AT CNT RM, AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	REP. OF DMGE DRAINAGE PIPE,AG1 - ESTIMATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	ROOF SEALANT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	SAFETY MASK - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	SAFETY SHOES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	330,000.00	330,000.00		
	SCOURING PAD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	SOCKET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,500.00	16,500.00		
	SUIT - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	68,000.00	68,000.00		
	TAPE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	TAPE, TEFLON - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	TIE WIRE - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TOOL SET - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	WELDING ROD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		

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MINDANAO GENERATION													
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000JO12-JO	ANNUAL PMS, UNIT 1&2 ,AG1												
	WHITE BOARD - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	WIRE ROPE, VARIOUS SIZES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	154,786.00	154,786.00		
	WIRE, 600V, INSULATED - ANNUAL PMS, UNIT 1&2 ,AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	WORKING CLOTHES - ANNUAL PMS, UNIT 1&2 ,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,500.00	55,500.00		
000JO13-JO	REPAIR OF CONTROL ROOM KITCHEN,AG1												
	REPAIR OF CONTROL ROOM KITCHEN - REPAIR. OF PH KITCHEN AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
000JO14-JO	TURBINE VIBRATION MONITORING SYSTEM OF UNIT NO. 2,AG1												
	TURBINE VIBRATION MONITORING S - VIB MONTRNG SYS OF UNIT 2,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
000JO15-JO	O/M OF COMMUNICATION EQUIPT, AG1												
	O/M OF COMMUNICATION EQUIPT, - O/M OF COMMUNICATION EQPT, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
000JO16-JO	REPAINTING OF TURBINE PIT,AG1												
	- REPAINTING OF TURBINE PIT,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	195,000.00	195,000.00		
000JO17-JO	O/M OF FIRE FIGHTING DEVICES,AG1												
	O/M OF FIRE FIGHTING DEVICES,A - O/M OF FIRE FIGHTING,AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000JO18-JO	O/M OF FIRE FIGHTING SYSTEM,AG2												
	O/M OF FIRE FIGHTING SYSTEM,AG - O/M FIRE FIGHTING SYSTEM, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00	700,000.00		
000JO19-JO	O/M OF MECHANICAL EQIPMENT & AUXILLIARIES, AG2												
	O/M OF MECHANICAL EQIPMENT & A - O/M OF MECHL. EQPT., AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
000JO20-JO	O/M OF ELECTL. EQIPMENT & AUXILLIARIES, AG2												
	O/M OF ELECTL. EQIPMENT & AUXI - O/M ELECTL EQPT, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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													
JOB ORDER													
000JO32-JO	O/M OF DOMESTIC WATER SYSTEM, AG2												
	O/M OF DOMESTIC WATER SYSTEM, - O/M OF DOMESTIC WATER SYS, AG2		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	700,000.00	700,000.00		
000JO33-JO	MAINTENANCE OF SEPTIC TANKS, AG2												
	MAINTENANCE OF SEPTIC TANKS, A - MAINT. OF SEPTIC TANK, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000JO34-JO	REHAB OF CONFERNCE ROOM & ITS AUXILLIARIES, AG2												
	REHAB OF CONFERNCE ROOM & ITS - REHAB OF CONFERENCE RM, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000JO35-JO	O/M OF AIRCON SYSTEM, AG2												
	O/M OF AIRCON SYSTEM, AG2 - O/M OF AIRCON, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
000JO36-JO	PAINTING OF ROADS & PARKING AREAS BOUNDARIES, AG2												
	PAINTING OF ROADS & PARKING AR - PAINTING FOR SAFETY, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000JO37-JO	REPAINTING OF PH ROOF COVER, AG2												
	REPAINTING OF PH ROOF COVER, A - REPAINTING OF PH ROOF, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000JO38-JO	ANNUAL PMS OF UNIT 1,2&3, AG2												
	JOB ORDER - MATERIALS - BULB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
	JOB ORDER - MATERIALS - CABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00	900,000.00		
	JOB ORDER - MATERIALS - CARBON BRUSH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	675,000.00	675,000.00		
	JOB ORDER - MATERIALS - CONVENIENCE OUTLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	JOB ORDER - MATERIALS - ELECTRICIAN TOOL KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - GASKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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													
JOB ORDER													
000JO38-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - GENERATOR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00	700,000.00		
	JOB ORDER - MATERIALS - GREASE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - LAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	860,000.00	860,000.00		
	JOB ORDER - MATERIALS - MECHANICAL SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	JOB ORDER - MATERIALS - NYLON ROPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - O-RING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00	900,000.00		
	JOB ORDER - MATERIALS - PACKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
	JOB ORDER - MATERIALS - PALLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
	JOB ORDER - MATERIALS - RAGS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	JOB ORDER - MATERIALS - ROPE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
	JOB ORDER - MATERIALS - SACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	JOB ORDER - MATERIALS - SPILL KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
	JOB ORDER - MATERIALS - TECHNICIAN TOOL KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	JOB ORDER - MATERIALS - TOOL KIT, COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO38-JO ANNUAL PMS OF UNIT 1,2&3, AG2													
	JOB ORDER - MATERIALS - WIRE MARKER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	JOB ORDER - MATERIALS - WIRE, 600V, INSULATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
	JOB ORDER - MATERIALS - WIRE, EXTENSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
	JOB ORDER - MATERIALS - WIRE, GROUND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000JO39-JO MAINTENANCE OF KWHR METER, AG2													
	MAINTENANCE OF KWHR METER, AG2 - MAINTENANCE OF KWHR MTR, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000JO40-JO REPAIR OF STEEL GRATINGS AT PH, AG2													
	REPAIR OF STEEL GRATINGS AT PH - REPAIR OF STEEL GRATINGS, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000JO41-JO REPAIR PANEL HEATERS AND LIGHTINGS, AG2													
	REPAIR PANEL HEATERS AND LIGHT - PANEL HEATER/LIGHTS, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000JO42-JO O/M OF FACILITIES AT AT SPILLWAY,AG2													
	O/M OF FACILITIES AT AT SPILLW - O/M OF FACILITIES AT SPILLWAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	850,000.00	850,000.00		
000JO43-JO O/M OF FIBER OPTIC CABLES SYSTEM AND OTHER COMMUNICATION FACILITIES,AG2													
	O/M OF FIBER OPTIC CABLES SYST - O/M OF FIBER OPTIC CABLES, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000JO44-JO O/M OF COMPRESSED AIR SYSTEM,AG2													
	O/M OF COMPRESSED AIR SYSTEM,A - COMPRESSED AIR SYSTEM, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	700,000.00	700,000.00		
000JO45-JO O/M OF TRASHRACK CLEANER AT PI,AG1													
	O/M OF TRASHRACK CLEANER AT PI - O/M OF TRASHRACK CLEANER AT PI		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
000JO46-JO IMPROVEMENT OF KITCHEN AND CR AT POWERHOUSE LOBBY,AG1													
	IMPROVEMENT OF KITCHEN AND CR - IMPRV OF KITCHEN AND CR, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
JOB ORDER													
000JO69-JO	O/M OF GENERATOR BEARINGS, UNIT1, AG2 HPP O/M OF GENERATOR BEARINGS, UNI - O/M OF GENERATOR BEARINGS,AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00	900,000.00		
000JO70-JO	O/M OF SUMP PIT SUBMERSIBLE PUMPS, AG2 O/M OF SUMP PIT SUBMERSIBLE PU - O/M OF SUMP PIT SUB.PUMP,AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
000JO71-JO	UPGRADING OF FEMALE COMFORT ROMM, AG1 HPP UPGRADING OF FEMALE COMFORT RO - UPGRADING OF FEMALE CR, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000JO72-JO	REPAIR OF GUARDHOUSE & STEEL GATE AT GATE NO. 2, AG2 HPP REPAIR OF GUARDHOUSE & STEEL G - REP OF GUARDHOUSE & STEEL GATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
JOB ORDER - TOTAL							65,710,601.00						
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00						
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 2 TONNER (MADE IN US/JAPAN OR GERMANY), AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	DRUM - DRUM SPILL PALLET, NESTABLE, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	96,000.00	96,000.00		
	HAMMER - LEAD 11POUNDER WITH HANDLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	52,000.00	52,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	PUMP - PORTABLE OIL PUMP, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	STERILIZER DISHES - DRYER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,000.00	22,000.00		
	STERILIZER DISHES - STERILIZER, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	TABLE - OFFICE TABLE, AG1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	TABLE - OFFICE TABLE, AG2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
MATERIALS AND EQUIPMENT - TOTAL										840,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,250.00	11,250.00		
	PEN - PENTEL, ASSORTED COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.7 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	550.00	550.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,200.00	5,200.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	VIDEO CARD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						23,200.00		
OTHER OUTSIDE SERVICES													
	ICH - DAM TENDER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,696,304.00	2,696,304.00		
					OTHER OUTSIDE SERVICES - TOTAL						2,696,304.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
	TIRE - TUBELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							700,000.00						
WORK ORDER													
	INSTALLATION OF CANOPY FOR MAINTENANCE BUILDING, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	UPGRADING/EXPANSION OF CCTV, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	SUPPLY, DEL. & INST. OF FILE COMPACTOR MOBILE SHELVE SYSTEM FOR ADFIN - SUPPLY, DEL. & INST. OF FILE COMPACTOR MOBILE SHELVE SYSTEM FOR ADFIN		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	SUPPLY & INSTALLATION OF STEEL FENCING OF STATION WATER SUPPLY,AG2 - SUPPLY & INSTALLATION OF STEEL FENCING OF STATION WATER SUPPLY,AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00		800,000.00	
	REHAB OF COMMUNICATION TOWER, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	INST. OF NEW FRP SAFETY LADDER AT PI SERVICE GATES, UNIT 2, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	FABRICATION OF MOBILE FIRE FIGHTING EQUIPMENT, AG1/2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF WAREHOUSE ACCESS ROAD, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF BARB WIRE OF PERIMETER FENCE ALONG PEOPLE PARK, AGUS 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF BARRICADE APPROACH CHANNEL, AGUS 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF HYDRAULIC OIL FILTERING MACHINE, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
WORK ORDER													
	UPGRADING OF UPS, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	COMPLETION OF GUESTHOUSE & MULTIPURPOSE TRAINING CENTER, PHASE 2, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	REHABILITATION OF POWER INTAKE AND SPILLWAY LIGHTINGS, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	UPGRADING OF FIBER OPTIC POWER INTAKE-ADMIN BUILDING, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	REHAB AND EXPANSION OF CCTV SYSTEM, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	REHAB OF MLRD POWER SUPPLY SYSTEM, AG1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION & COMMISSIONING OF PROGRAMMABLE POWER MOTOR, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,339,000.00		1,339,000.00	
	INST. OF VARIABLE FREQ. DRIVE CONTROLLER OF GARBAGE COLLECTOR, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	CONSTRUCTION OF PERIMETER FENCE AT GUESTHOUSE, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	EXTENSION OF SECURITY GUARDHOUSE AND AUTO GATE AT PH, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	INSTALLATION OF PLANT LANDMARK SIGNAGE AND MARKERS, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF ACU OF POWERHOUSE OFFICE, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF CONCRETE RESERVOIR/WATER TANK, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	CONSTRUCTION OF ADDITIONAL PARKING AREA, AG1		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,800,000.00		1,800,000.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION</u>													
WORK ORDER													
	CONSTRUCTION OF FENCE AT OLD WAREHOUSE, AG2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	INSTALLATION OF FRP LADDER AT POWER INTAKE, AG2 - INSTALLATION OF FRP LADDER AT POWER INTAKE, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	INSTALLATION OF FRP LADDER AT VALVE PIT, AG2 - INSTALLATION OF FRP LADDER AT VALVE PIT, AG2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL							45,939,000.00	

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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													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	ADVERTISEMENT FOR PAMSUC, DISPOSAL OF ASSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
						ADVERTISING - TOTAL				30,000.00			
ATHLETICS AND EDUCATION													
	SHIRT FOR LEVEL 1 - P500X 151PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,500.00	75,500.00		
	SHIRT FOR LEVEL II&III - P750 X 75 PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,250.00	56,250.00		
	SHIRT FOR WOMEN'S MONTH - P500 X 151 PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,500.00	75,500.00		
						ATHLETICS AND EDUCATION - TOTAL				207,250.00			
GENERAL PLANT EQUIPMENT													
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
						GENERAL PLANT EQUIPMENT - TOTAL				200,000.00			
JOB ORDER													
1-OP COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION													
	ACETYLCYSTEINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	AMLODIPINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	AMOXICILLIN - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,900.00	3,900.00		
	ANTACID - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	ATENOLOL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	BANDAGE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	CARBOCISTEINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,100.00	5,100.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION													
	COTTON BALLS - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,425.00	1,425.00		
	DISINFECTANT SPRAY - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	FERROUS SULFATE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	LORATADINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	LOSARTAN +HCL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	MASK - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	MEDICINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	MEFENAMIC ACID - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,300.00	1,300.00		
	METOPROLOL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	METRONIDAZOLE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	MULTIVITAMINS - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,150.00	3,150.00		
	NEEDLE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	PARACETAMOL - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,600.00	5,600.00		
	PLASTER - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400.00	400.00		
	VACCINE - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION												
	VITAMIN B COMPLEX - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	VITAMIN C - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,700.00	3,700.00		
	XYLOCAINE HO - COMMUNITY SOCIAL RESPONSIBILITY-MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	950.00	950.00		
10-OP	MEDICINES FOR CLINIC USE												
	ALCOHOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	AMBROXOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,000.00	11,000.00		
	AMLODIPINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,775.00	8,775.00		
	AMOXICILLIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	ASCORBIC ACID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ASPIRIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	ATORVASTATIN CA - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	AZYTHROMYCIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	BANDAGE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	540.00	540.00		
	BUTAMITRATE CITRATE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,250.00	6,250.00		
	CAPTOPRIL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,750.00	2,750.00		
	CARBOCISTEINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
10-OP	MEDICINES FOR CLINIC USE												
	CEFUROXIME - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	CELECOXIB - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	CETIRIZINE HCL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	CLOPIDOGREL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	CLOXACILLIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	DICHLOROBENZYL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,560.00	1,560.00		
	DISPOSABLE GLOVES - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	ERDOSTEINE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	HAND SOAP - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,100.00	5,100.00		
	HYDROGEN PEROXIDE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	580.00	580.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,750.00	8,750.00		
	LOPERAMIDE HCL - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,150.00	3,150.00		
	MEFENAMIC ACID - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	METFORMIN - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	METRONIDAZOLE - MEDICINES FOR CLINIC USE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
9-OP MAINTENANCE OF GROUND													
	GROUND MAINTENANCE OF LAND - 1 LOT X 500,000		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL										1,516,680.00			
MAINTENANCE OF BUILDING													
	BAR - CHANNEL, (C3 X 6) MILD STEEL SIZE: 40MM X 75MM X 20' LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,500.00	6,500.00		
	CEMENT - PORTLAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	GOOD LUMBER - 2 INCH X 6 INCH X14', S4S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,650.00	9,650.00		
	GRAVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,190.00	9,190.00		
	HINGES - STEEL, SIZE: 2 W/SCREW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,420.00	14,420.00		
	PAINT - LATEX SEMI GLOSS WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PAINT - TRAFFIC BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	PAINT - TRAFFIC WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	PAINT - TRAFFIC YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	950.00	950.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	VULCA SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL										251,010.00			
MATERIALS AND EQUIPMENT													
	BIOMETRIC - HIGH RESOLUTION, INFRARED AND COLORED CAMERA FUNCTIONS; COLORED TOUCH SCREEN, EASY USE AND FASHIONABLE GUI; INFRARED OPTICAL SYSTEM ENABLES USER-IDENTIFICATION IN POORLY LIT ENVIRONMENT. STANDARD FUNC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	DOCUMENT SCANNER - SHEET FED, DESKTOP TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL										213,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	927.00	927.00		
	AMMUNITIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
 INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity (YES/NO)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>													
<u>6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	CASHBOOK - OFFICIAL 50PP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CLIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	CLIPBOARD - #120		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,875.00	1,875.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,600.00	20,600.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	625.00	625.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	NOTEPAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,600.00	27,600.00		
	PAPER - STICKER, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	210.00	210.00		
	PHOTO PAPER A4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		

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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													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	TAPE - DOUBLE SIDED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
							OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			316,937.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	INK - CYAN L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	INK - MAGENTA L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	INK - YELLOW L3110 003		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	INK/RIBBON - FOR DOT MATRIX PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,500.00	19,500.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,900.00	4,900.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
							OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			102,400.00			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
JOB ORDER - TOTAL					2,955,100.00								
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	CREAM - ANTI-ITCHING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	EMERGENCY LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	FAN - DRUM, INDUSTRIAL, 30 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	FAN - DRUM, INDUSTRIAL, 42 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175,000.00	175,000.00		
	FAN - MOBILE DRUM, INDUSTRIAL, 44 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	195,000.00	195,000.00		
	FIRE EXTINGUISHER - 10 LBS, CLEAN AGENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	108,000.00	108,000.00		
	FIRE HOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	240,000.00	240,000.00		
	GLOVES - WORKING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	NOZZLE - FIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	SIGNAGE - EVACUATION PLAN, A3 SIZE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
	STREAMER - FIRE PREVENTION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	TARPAULINE - SAFETY SIGNS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	VEST - REFLECTORIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
MATERIALS AND EQUIPMENT													
	WORKERS JACKET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	550,000.00	550,000.00		
	WORKING CLOTHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00	160,000.00		
					MATERIALS AND EQUIPMENT - TOTAL					2,190,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,000.00	37,000.00		
	BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	CLIP BINDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - CORRECTION, ROLLING BALL, METAL TIP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	LASER POINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAPER - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900.00	900.00		
	PENCIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							200,000.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	AUDIO JACK ADAPTER, 6.5MM 1/4 INCH MALE TO 3.5MM 1/8 INCH FEMALE - AUDIO JACK ADAPTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,900.00	1,900.00		
	CABLE - HDMI		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	INK - FILM, FAX MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ROUTER - WIRELESS, ROUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							12,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	BOX - MAINTENANCE FOR EPSON L1455		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS</u>													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK BT 5000 M - INK MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	INK BT 5000 Y - INK YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	INK BT 6000 BK - INK BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	INK BT5000 C - INK CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	KEYBOARD - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	MOUSE - WIRELESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	SWITCH - ETHERNET, 16 PORTS, 10/100/1000 MBPS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						380,000.00		
SPARES													
SPARE PARTS - ELECTRICAL													
	25 HP POTABLE PUMP CONTROLLER - IC-AG4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00		900,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	CHARGER, BATTERY, STA. SERVICE - POWER CAVERN -IC4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,400,000.00		6,400,000.00	
	CONTROL CABLE - EE/IC5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	COOLING WATER PUMP W/ MOTOR & ELECTRIC CONTROLLERS - ME-AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,500,000.00		4,500,000.00	
	DEWATERING PUMP, 30KW - ME-AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	DISTRIBUTION TRANSFORMER - 30 KVA, DRY TYPE, EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	ELEVATOR SPARE PARTS - MAIN ELEVATOR, IC4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000,000.00		2,000,000.00	
	EXCITATION SYSTEM - SPARE PARTS FOR U3 - AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,000,000.00		9,000,000.00	
	FLOWMETER - EE/IC5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	GENERATOR AIR COOLER - FIN TUBES, ME-AG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,800,000.00		8,800,000.00	
	GOVERNOR CONTROLLER - DIGITAL MODULE, AG5		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,500,000.00		7,500,000.00	
	LAMP, HIGHBAY LIGHTING FIXTURES 400W		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	MOTOR, FAN - BLOWER, INDUSTRIAL, EE4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	OIL COOLER, GENERATOR LOWER GUIDE BEARING - ME-AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	4,200,000.00		4,200,000.00	
	OIL COOLER, TURBINE GUIDE BEARING - ME4-AG4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	3,700,000.00		3,700,000.00	
	POWER CABLE - 3 CONDUCTORS NO. 2/0 AWG, SHIELDED, EE4		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00		6,000,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS</u>													
SPARES													
MECHANICAL SPARE PARTS													
	SHEAR PIN, BOLT WITH NUT - ME-AG4		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,000,000.00		1,000,000.00	
	SOFT STARTER - EE/IC5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00		300,000.00	
	SUBMERSIBLE PUMP - EE/IC5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00		900,000.00	
	SURGE ARRESTER, 13.8KV, 3 PHASE - AUTO VALVE ARRESTER FOR GENERATOR BREAKER,OEM, AG4		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	6,000,000.00		6,000,000.00	
SPARES - TOTAL							68,800,000.00						
WORK ORDER													
	AG5 INSTALLATION OF SAFETY RUBBER SPEED BUMPS - AG5 INSTALLATION OF SAFETY RUBBER SPEED BUMPS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
	AG5 INSTLN OF BIOMETRIC ACCESS SYSTEM AT CONTROL RM - AG5 INSTLN OF BIOMETRIC ACCESS SYSTEM AT CONTROL RM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG5 CONSTRUCTION OF VISITORS/CONTRACTORS/SUPPLIERS WAITING AREA - AG5 CONSTRUCTION OF VISITORS/CONTRACTORS/SUPPLIERS WAITING AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00		400,000.00	
	AG5 SLOPE PROTECTION & LANDSCAPING OF MAIN GATE ENTRANCE & ACCESS ROAD - AG5 SLOPE PROTECTION & LANDSCAPING OF MAIN GATE ENTRANCE & ACCESS ROAD		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF SAFETY RAILINGS AT NEW OFFICE BUILDING - AG4 INSTALLATION OF SAFETY RAILINGS AT NEW OFFICE BUILDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00		800,000.00	
	AG5 FAB., SUPPLY & DEL. OF FIREMAN'S CABINET W/ FIREFIGHTING APPARATUS - AG5 FAB., SUPPLY & DEL. OF FIREMAN'S CABINET W/ FIREFIGHTING APPARATUS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	AG5 REHABILITATION OF FIRE HOSE CABINET - AG5 REHABILITATION OF FIRE HOSE CABINET		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	AG4 CONSTRUCTION OF COMFORT ROOM W/ PANTRY AT CONTROL RM POWER CAVERN - AG4 CONSTRUCTION OF COMFORT ROOM W/ PANTRY AT CONTROL RM POWER CAVERN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							4,700,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	CPU - SERVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	PRINTER - LABEL PRINTER FOR SIGNAGES, PICTOGRAMS AND HAZWA L		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	CABINET - LAN, WITH ACCESSORIES, SEVEN INCHES LAN CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00		140,000.00	
	CABINET, STORAGE - CHEMICAL STORAGE CABINET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	SCALE - INDUSTRIAL BENCH, HIGH PRECISION SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	WASHER - HIGH PRESSURE WASHER FOR OIL SPILL CLEANING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
	WATER QUALITY MONITOR - MULTI-PARAMETER WITH 10M CABLE SENSOR ASSEMBLY; PR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	650,000.00		650,000.00	
	REFRIGERATOR - 12 CU. FT.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,540,000.00						
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, (P244,608.00/MO. X 12) - INTERNET CONNECTIVITY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,935,296.00		2,935,296.00	
INTERNET SUBSCRIPTION EXPENSES - TOTAL							2,935,296.00						
JOB ORDER													
1-OP	RJO-RECERTN TO ISO9001:2015/14001:2015/45001:2018												
	ENVI MONITORING & TESTING - (P200,000)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
2-OP	RJO- UPDATING OF PLANS/DRAWINGS/CAD FOR AGUS 4&5												
	- RJO- UPDATING OF PLANS/DRAWINGS/CAD FOR AGUS 4&5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	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	
WORK ORDER - TOTAL										1,000,000.00			

Note :

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

GAA-2024 - Non-OMA
 PSALM-2024 - OMA

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - # BT5000M, MAGENTA FOR BROTHER DCP T720DW PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,960.00	8,960.00		
	INK - # BT5000Y, YELLOW, FOR BROTHER DCP T720DW PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,960.00	8,960.00		
	INK - # BTD60BK, BLACK, FOR BROTHER DCP T720DW PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,800.00	16,800.00		
	MOUSE PAD - COMPUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,940.00	11,940.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										154,200.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,500.00	3,500.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,000.00	18,000.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,400.00	2,400.00		
	FIRE EXTINGUISHER - AG5 PORTABLE FIRE EXTINGUISHER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		
	OIL - DIESEL ENGINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,800.00	4,800.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AG5		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00	100,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	97,838.00	97,838.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	32,102.00	32,102.00		
	TENSIONER BEARING - AG5		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,000.00	7,000.00		
	TIRE - EXTERIOR, TUBELESS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	49,500.00	49,500.00		
	TIRE INFLATOR COMPLETE WITH SELF RECOIL HOSE - ME5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	TOOL SET - AG5 FOR VEHICLES, SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							574,440.00						

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	PRINTER - ME-AG4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	CABINET, STORAGE - AG4 TOOL CABINET, EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	IP MONITORING APPLIANCE - EE/IC5 CCTV MONITOR REDUNDANCY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
	MULTI PURPOSE VEHICLE - AG4 VAN VEHICLE, DIESEL 2.5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,400,000.00		2,400,000.00	
	LOCKER, STEEL - MULTI-TIER, ME-AG4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00		120,000.00	
	LOCKER, STEEL - TWO DOOR VERTICAL, ME-AG4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420,000.00		420,000.00	
	CABINET - EE/IC5 STEEL CABINET FOR TOOLS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	CHAINSAW, POWER - EE/IC5 TELESCOPIC POLE SAW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	CUTTER - EE/IC5 CORDLESS GRASS CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00		80,000.00	
	GAUGE - AG5 GAUGING MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00		200,000.00	
	JACK - AG4-ME HYDRAULIC, PUMP & CYLINDER SET, 10T CAP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00		350,000.00	
	POWER TOOL KIT - IC4 COMPLETE POWER/ELECTRICAL KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	PROJECTOR - ME5 PROJECTOR WITH CAMERA SCANNER SET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
	PUMP - ME5 DIRTY WATER SUBMERSIBLE PUMP (10 HP)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
	PUMP - ME5 DIRTY WATER SUBMERSIBLE PUMP (5 HP)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	STEEL LOCKER CABINET - AG4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480,000.00		480,000.00	
	TOOLKIT - ME5 ON BOARD DIAGNOSTIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00		350,000.00	
	WORK BENCH - AG4 WORK BENCH IC4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300,000.00		300,000.00	
	CALIBRATOR, TEMPERATURE - AG4 TEMPERATURE CALIBRATOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500,000.00		2,500,000.00	
	MULTI-TESTER, DIGITAL - AG4 MULTI TESTER, DIGITAL EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00		120,000.00	
	TESTER - EE/IC5 OPTICAL TIME DOMAIN REFLECTORY TESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING UNIT, PACKAGE TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	AIRCONDITIONING UNIT - AG4 AIRCONDITIONING UNIT, WINDOW TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00		300,000.00	
	FIBER OPTIC CONNECTOR INSTALLATION KIT - EE/IC5 FIBER OPTIC ARC FUSION MACHINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
	FIRE EXTINGUISHER - AG4 FIRE EXTINGUISHER BACKPACK TYPE W/ COMPLETE AC		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	FITNESS EQUIPMENT - AG4 PHYSICAL FITNESS EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	TELEVISION - AG4 TELEVISION IC4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							13,700,000.00						
JOB ORDER													
000J001-JO	AG5 INSTALLATION OF EXPANDED METAL AND ROOFING OF INTAKE CHANNEL												
	AG5 INSTALLATION OF EXPANDED METAL AND ROOFING OF INTAKE CHANNEL - AG5 INSTALLATION OF EXPANDED METAL AND ROOFING OF INTAKE CHANNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	452,668.00		452,668.00	
000J002-JO	AG4 R/M TURBINE/GENERATOR SYSTEM- EE4												
	BOARD - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00		15,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO AG4 R/M TURBINE/GENERATOR SYSTEM- EE4													
	CABLE - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	304,000.00	304,000.00		
	CABLE, POWER, 3 CONDUCTOR - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	120,000.00	120,000.00		
	CARBON BRUSHES - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	236,400.00	236,400.00		
	CIRCUIT BREAKER - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	CLEANER - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	240,000.00	240,000.00		
	COMPOUND - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	DRILL PRESSER - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,001.00	24,001.00		
	GEL SILICA - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	GREASE - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	LAMP - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	49,100.00	49,100.00		
	NAIL - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	PLYWOOD - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SACK - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	TUBE - AG4 R/M TURBINE/GENERATOR SYSTEM- EE4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	199,999.00	199,999.00		
000J003-JO AG5 R/M OF STAND-BY DIESEL GENSETS													
	AG5 R/M OF STAND-BY DIESEL GENSETS - AG5 R/M OF STAND-BY DIESEL GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		

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000J004-JO	AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING												
	BULB - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	141,700.00	141,700.00		
	CABLE - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,000.00	21,000.00		
	HOSE - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INSULATOR - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	LAMP - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
	LUMBER - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	PLUG - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	RECEPTACLE - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,300.00	18,300.00		
	REMOVER - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	SOCKET - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	SWITCH - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TAPE - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
000J005-JO	AG5 R/M OF POWER INTAKE GANTRY CRANE												
	STEEL PLATE - AG5 R/M OF POWER INTAKE GANTRY CRANE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	107,120.00	107,120.00		
000J006-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	ANALOG MULTI TESTER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	GREASE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	PAINT - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J006-JO	AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM												
	REDUCER, PAINT EXPOXY - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	STOVE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	TIE WIRE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
000J007-JO	AG5 R/M OF COOLING WATER SYSTEM												
	PLATFORM - AG5 R/M OF COOLING WATER SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	98,770.00	98,770.00		
000J008-JO	AG4 R/M OF SPILLWAY, P. I., DIVERSION TUNNEL & LOW LEVEL GATES STRUCTURES												
	LUBRICANT - AG4 R/M OF SPILLWAY, P. I., DIVERSION TUNNEL & LOW LEVEL GATES STRUCTURES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
000J009-JO	AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM												
	COOLANT, RADIATOR - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	EPOXY - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	44,324.00	44,324.00		
	HAND CLEANER - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,000.00	42,000.00		
	PENETRATING OIL - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,196.00	15,196.00		
	ROD, WELDING - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,263.00	15,263.00		
000J010-JO	AG4 R/M OF DEWATERING/COOLING WATER PUMP - ME4												
	SEAL, ORING - AG4 R/M OF DEWATERING/COOLING WATER PUMP - ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	51,000.00	51,000.00		
	SHAFT - AG4 R/M OF DEWATERING/COOLING WATER PUMP - ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	155,000.00	155,000.00		
000J011-JO	AG5 R/M TURBINE, AUXILIARIES-ME												
	ACETYLENE - AG5 R/M TURBINE, AUXILIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J011-JO AG5 R/M TURBINE, AUXILLIARIES-ME													
	CHAIN BLOCK (HEAVY DUTY) - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CUTTING DISC - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	FILLER ROD - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	FILTER ELEMENT - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360,000.00	360,000.00		
	GAS - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	GASKET - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	GASKET MAKER - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	GRINDING DISC, 4 -DIA. - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	OIL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,230,000.00	1,230,000.00		
	OIL SEAL - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	OXYGEN - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	TAPE - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	95,000.00	95,000.00		
	TAPE, TEFLON - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	WELDING GLOVES - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	WELDING ROD - AG5 R/M TURBINE, AUXILLIARIES-ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J012-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER													
	ABSORBENT PAD - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	83,200.00	83,200.00		
	AIR FILTER - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	CONVERTER, RUST - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	FUEL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	121,800.00	121,800.00		
	LUBRICANT - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	OIL FILTER - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	PAINT - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	PENETRATING OIL - AG4 OPERATION/MAINTENANCE OF WEED HARVESTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
000J013-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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
000J014-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE													
	BOLT - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,200.00	16,200.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,500.00	7,500.00		
	HANDRILL - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,800.00	9,800.00		
	LUBRICANT - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	260,384.00	260,384.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	25,500.00	25,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J014-JO	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE												
	WELDING APPARATUS - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,000.00	3,000.00		
000J015-JO	AG5 R/M OF BUILDING AND STREETLIGHTING												
	BATTERY - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,600.00	43,600.00		
	CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,040.00	4,040.00		
	DISC - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,200.00	11,200.00		
	FIXTURE, LIGHTING, LUMINAIRE - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,260.00	56,260.00		
	LED ILUM. LAMP - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	131,000.00	131,000.00		
	SOCKET - AG5 R/M OF BUILDING AND STREETLIGHTING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,900.00	3,900.00		
000J016-JO	AG4 PAKYAW LABOR												
	AG4 PAKYAW LABOR - PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J017-JO	AG5 R/M OF PI,CI DIVERSION WEIR GATES												
	ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	GREASE - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,660.00	14,660.00		
	LUBRICANT - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	81,600.00	81,600.00		
	OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
000J018-JO	AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM												
	BATTERY - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	BLINDS - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 -	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J018-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM													
									P2				
	DRILL BIT - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	91,200.00	91,200.00		
	EPOXY - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,900.00	4,900.00		
	G.I. CORRUGATED SHEET - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	HAND CLEANER - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	HOSE - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	MAPP GAS - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,400.00	12,400.00		
	SEALANT - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SILKSCREEN WITH NPC LOGO AND NUMBERING PATTERN - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	WRENCH - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,500.00	14,500.00		
000J019-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR													
	AG5 ACTIVITIES REQUIRING PAKYAW LABOR - AG5 ACTIVITIES REQUIRING PAKYAW LABOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
000J020-JO AG4 SERVICING OF AIRCONDITIONING UNITS													
	AG4 SERVICING OF AIRCONDITIONING UNITS - AG4 SERVICING OF AIRCONDITIONING UNITS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J024-JO AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA STRUCTURES													
	AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA STRUCTURES - AG4 PROVIDE LABOR FOR AUTOCAD DRAWING, DESIGN & ESTIMATES OF INFRA STRUCTURES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J025-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS													
	HANDWINCH - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 -	5,400.00	5,400.00		

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J025-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS													
									P2				
	PALLET - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
	PULLEY - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SHACKLE, - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,600.00	4,600.00		
000J028-JO AG4 R/M OF CONVEYOR, TRANSPORTING & COMPACTING SYSTEM													
	AG4 R/M OF CONVEYOR, TRANSPORTING & COMPACTING SYSTEM - AG4 R/M OF CONVEYOR, TRANSPORTING & COMPACTING SYSTEM		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	439,900.00	439,900.00		
000J030-JO AG4 R/M UNDERGROUND/SURFACE STRUCTURES													
	AG4 R/M UNDERGROUND/SURFACE STRUCTURES - AG4 R/M UNDERGROUND/SURFACE STRUCTURES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J032-JO AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4													
	9 CONDUCTORS, STRANDED ,# 16 AWG, 600 V - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	286,500.00	286,500.00		
	BATTERY - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CIRCUIT BREAKER, 250V, 30A, MOLDED - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175,000.00	175,000.00		
	CRIMPING TOOL/CRIMPER - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ENCLOSURE - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	LAMP, INDICATOR - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	LAN TESTER - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	LED LIGHT (FOREHEAD MOUNT) POWER - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,500.00	37,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J032-JO	AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4												
	LIMIT SWITCH GOVERNOR - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	235,000.00	235,000.00		
	RELAY - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	280,000.00	280,000.00		
	SWITCH, PUSH BUTTON - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	SWITCH, SELECTOR - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	TECHNICIAN TOOL KIT - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
	WASHER - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00		
	WIRE - AG4 R/M OF TURBINE/GENERATOR SYSTEM -IC4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
000J034-JO	AG4 MAINTENANCE OF ELEVATOR												
	AG4 MAINTENANCE OF ELEVATOR - AG4 MAINTENANCE OF ELEVATOR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	500,000.00	500,000.00		
000J036-JO	AG4 MAINTENANCE OF GOVERNOR SYSTEM												
	AG4 MAINTENANCE OF GOVERNOR SYSTEM - AG4 MAINTENANCE OF GOVERNOR SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J038-JO	AG4 MAINTENANCE OF EXCITATION SYSTEM												
	AG4 MAINTENANCE OF EXCITATION SYSTEM - AG4 MAINTENANCE OF EXCITATION SYSTEM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	309,000.00	309,000.00		
000J042-JO	AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME												
	BRUSH - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,840.00	4,840.00		
	CLOTH - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	COMPRESSOR - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	133,945.00	133,945.00		
	DRUM SPILL PALLET, NESTABLE - AG4 R/M TURBINE/GENERATOR AUXILIARIES -		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 -	30,000.00	30,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J042-JO AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME													
ME													
	ELECTRIC FAN - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,344.00	7,344.00		
	FELT GASKET, INDUSTRIAL MECHANICAL SIZE:1/8 IN.X 6' X 12' - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,440.00	22,440.00		
	GAS - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,644.00	7,644.00		
	GASKET - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,908.00	20,908.00		
	GLOVES - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,840.00	21,840.00		
	GREASE - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	HAND CLEANER - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,100.00	8,100.00		
	LUBRICANT - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	675,342.00	675,342.00		
	OIL FILTER ELEMENT - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360,000.00	360,000.00		
	OIL SPILL KIT - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
	OXYGEN - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,592.00	5,592.00		
	RAGS - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,040.00	3,040.00		
	SACK - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,600.00	15,600.00		
	ABSORBENT PAD - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J042-JO	AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME												
	BAR, ANGLE - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,835.00	32,835.00		
	DIESEL FUEL - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	776,000.00	776,000.00		
	HARD DRIVE - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,925.00	7,925.00		
	PADLOCK - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,605.00	22,605.00		
	PRINTER - AG4 R/M TURBINE/GENERATOR AUXILIARIES - ME		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,500.00	18,500.00		
000J048-JO	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE												
	AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE - AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J049-JO	AG4 SUPPLY, INSTLN OF FITTINGS & ACCESSORIES FOR AG4&5 COMMFORT ROOMS												
	AG4 SUPPLY, INSTLN OF FITTINGS & ACCESSORIES FOR AG4&5 COMMFORT ROOMS - AG4 SUPPLY, INSTLN OF FITTINGS & ACCESSORIES FOR AG4&5 COMMFORT ROOMS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
000J050-JO	AG4 UNDERWATER ACTIVITIES FOR REMOVAL, COLLECTION OF ACCUMULATED DEBRIS AND SILT												
	AG4 UNDERWATER ACTIVITIES FOR REMOVAL, COLLECTION OF ACCUMULATED DEBRIS AND SILT AT POWER INTAKE OGEE - AG4 UNDERWATER ACTIVITIES FOR REMOVAL, COLLECTION OF ACCUMULATED DEBRIS AND SILT AT POWER INTAKE OGEE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00	1,000,000.00		
000J052-JO	AG4 SUPPLY, LABOR, TOOLS & EQUIPMENT FOR THE REMOVAL & INSTALLATION OF DRAFT TUB												
	AG4 SUPPLY, LABOR, TOOLS & EQUIPMENT FOR THE REMOVAL & INSTALLATION OF DRAFT TUBE UNIT NO. 3 OF AGUS 4 HPP - AG4 SUPPLY, LABOR, TOOLS & EQUIPMENT FOR THE REMOVAL & INSTALLATION OF DRAFT TUBE UNIT NO. 3 OF AGUS 4 HPP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J21-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	ADHESIVE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	ALLEN WRENCH SET - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	ANGLE GRINDER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J21-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
									P2				
	BAG - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	72,000.00	72,000.00		
	BATTERY - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	BLOWER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	BREAKER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	197,000.00	197,000.00		
	BULB - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	CHAINSAW, POWER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	CLEANER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	COMBINATION WRENCH SPANNER SET - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	72,000.00	72,000.00		
	CONTACTOR - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	COVER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	CUTTER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	43,000.00	43,000.00		
	EXTENSION CORD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	FLOOD LIGHT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	309,500.00	309,500.00		
	GREASE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J21-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE													
	HANDRILL - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	HARNESS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,500.00	14,500.00		
	IP MONITORING APPLIANCE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	90,000.00	90,000.00		
	LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	33,200.00	33,200.00		
	LIGHT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	LONG NOSE PLIERS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,000.00	42,000.00		
	PANTS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,300.00	24,300.00		
	PHOTOCELL SWITCH, 220V - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	PIPE BENDER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,200.00	15,200.00		
	PLIER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,000.00	45,000.00		
	PLUG - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,250.00	2,250.00		
	POWER SUPPLY - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,975.00	13,975.00		
	POWER TOOL KIT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	PRESSURE WASHER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PULLEY - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J21-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	RIVETER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	ROPE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,900.00	11,900.00		
	ROYAL CORD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	140,000.00	140,000.00		
	SAFETY SOLVENT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	SCALE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	SCISSORS - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,025.00	2,025.00		
	SCREW - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	SCREWDRIVER SET - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	66,000.00	66,000.00		
	SENSOR - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	180,000.00	180,000.00		
	SOLAR LIGHTING MODULE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	76,000.00	76,000.00		
	SOLDERING IRON - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	TAPE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	134,800.00	134,800.00		
	THERMOMETER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,000.00	19,000.00		
	TOOL KIT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,300.00	7,300.00		
	TRANSFORMER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J21-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	VACUUM CLEANER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	WELDING MACHINE - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,500.00	15,500.00		
	WORKING CLOTHES - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,750.00	18,750.00		
	WRENCH - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,000.00	56,000.00		
					JOB ORDER - TOTAL		18,552,085.00						
MAINTENANCE OF BUILDING													
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,330.00	11,330.00		
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,550.00	17,550.00		
	BLADE - EE/IC5 MITER SAW BLADE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,949.00	20,949.00		
	BOARD - ME5 PLYWOOD, MARINE 1/2 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	BOLT, EXPANSION, 3/8 INCH INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,540.00	1,540.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,360.00	3,360.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,960.00	3,960.00		
	CLAMP, WIREROPE, 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	CLAMP, WIREROPE, 3/8 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
MAINTENANCE OF BUILDING													
	CUTTING DISC - 4 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	LACQUER THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	LUMBER - ME5 GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAINT - RED LEAD PRIMER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,800.00	5,800.00		
	SAFETY HASP - ME5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL									116,689.00				
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL - EE/IC5 AGGREGATES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,095.00	3,095.00		
MAINTENANCE OF LAND - TOTAL									8,095.00				
MATERIALS AND EQUIPMENT													
	ELECTRIC FAN - EE/IC5 WALLFAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,490.00	2,490.00		
	MICROWAVE OVEN - EE/IC5 MICROWAVE OVEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,852.00	9,852.00		
	REFRIGERATOR - EE/IC5 REFRIGERATOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,500.00	17,500.00		
MATERIALS AND EQUIPMENT - TOTAL									29,842.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,495.00	2,495.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLUID		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,950.00	1,950.00		
	FOLDER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,200.00	2,200.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	44,400.00	44,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										57,045.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ELECTRIC FAN - EE/IC5 CEILING FAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,161.00	3,161.00		
	STOVE - EE/IC5 ELECTRIC STOVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,800.00	7,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										10,961.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TELEPHONE - CORDED TELEPHONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,510.00	13,510.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL										13,510.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, 008 BLACK, ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,640.00	16,640.00		
	INK - EPSON, 008 CYAN, ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,960.00	9,960.00		
	INK - EPSON, 008 MAGENTA, ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,960.00	9,960.00		
	INK - EPSON, 008 YELLOW, ME4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,960.00	9,960.00		
	INK - EPSON, L360 BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,300.00	6,300.00		
	INK - EPSON, L360 CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - EPSON, L360 MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	INK - EPSON, L360 YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - EPSON L360, 664, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	INK CARTRIDGE - EPSON L360, 664, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - EPSON L360, 664, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,750.00	25,750.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	KEYBOARD - EE/IC5 WIRELESS KEYBOARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		

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NATIONAL POWER CORPORATION
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - EE/IC5 WIRELESS MOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	PRINTER - EE/IC5 PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	46,590.00	46,590.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,560.00	8,560.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										219,620.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,040.00	20,040.00		
	BATTERY - ME5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	FILTER - LUBE OIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	FUEL - FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,120.00	15,120.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	OIL FILTER - OIL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AG5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AG5 ME		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
	TIRE - AG5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	96,000.00	96,000.00		
	TIRE - EXTERIOR, TUBELESS 195X65XR15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,000.00	48,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	64,000.00	64,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										454,260.00			
WORK ORDER													
	AG4 APPLICATION OF NON-SKID FLOORING @ POWER CAVERN DRAFT TUBE - AG4 APPLICATION OF NON-SKID FLOORING @ POWER CAVERN DRAFT TUBE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	AG5 CONSTRUCTION OF HOUSING QUARTER NO. 36-A - AG5 CONSTRUCTION OF HOUSING QUARTER NO. 36-A		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,200,000.00		1,200,000.00	
	AG4 CONSTRUCTION OF SWITCHYARD STOCKYARD AND SHADE - AG4 CONSTRUCTION OF SWITCHYARD STOCKYARD AND SHADE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,900,000.00		1,900,000.00	
	AG4 INSTALLATION OF BACKUP U1 GENERATOR & TRANSFORMER LOCKOUT RELAYS - AG4 INSTALLATION OF BACKUP U1 GENERATOR & TRANSFORMER LOCKOUT RELAYS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	AG4 INSTALLATION OF LIGHTING SYSTEM AT MRF - AG4 INSTALLATION OF LIGHTING SYSTEM AT MRF		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG4 SUP, DEL & INSTAL'N OF DEWATERING PUMP AT SPHERICAL VALVE CHAMBER - AG4 SUP, DEL & INSTAL'N OF DEWATERING PUMP AT SPHERICAL VALVE CHAMBER		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG4 REHAB OF MAIN AND AUXILIARY ELEVATORS - AG4 REHAB OF MAIN AND AUXILIARY ELEVATORS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,900,000.00		1,900,000.00	
	AG4 REHAB/UPGRADING OF DC EMERGENCY LIGHTING SYSTEM - AG4 REHAB/UPGRADING OF DC EMERGENCY LIGHTING SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	AG4 REHABILITATION OF WAREHOUSE LIGHTING SYSTEM - AG4 REHABILITATION OF WAREHOUSE LIGHTING SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG4 REPAIR/REHAB OF SECURITY & MILITARY OUTPOST - AG4 REPAIR/REHAB OF SECURITY & MILITARY OUTPOST		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,200,000.00		1,200,000.00	
	AG4 SUPPLY AND FABRICATION OF COLLAPSIBLE MRF METAL BIN (20PCS) - AG4 SUPPLY AND FABRICATION OF COLLAPSIBLE MRF METAL BIN (20PCS)		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,700,000.00		1,700,000.00	
	AG5 CONSTRUCTION OF ADDITIONAL CAR SHADE AT NEW OFFICE BUILDING - AG5 CONSTRUCTION OF ADDITIONAL CAR SHADE AT NEW OFFICE BUILDING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,200,000.00		1,200,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 CONSTRUCTION OF ADDITIONAL PARKING LOT - AG5 CONSTRUCTION OF ADDITIONAL PARKING LOT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	940,000.00		940,000.00	
	AG5 CONSTRUCTION OF HOUSING QUARTERS 63-A & 63-B - AG5 CONSTRUCTION OF HOUSING QUARTERS 63-A & 63-B		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,400,000.00		2,400,000.00	
	AG5 REHABILITATION OF TELEPHONE SYSTEM - AG5 REHABILITATION OF TELEPHONE SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,770,000.00		2,770,000.00	
	AG5 REPAIR OF HOUSING QUARTER OF ROWHOUSE #2 & #3 - AG5 REPAIR OF HOUSING QUARTER OF ROWHOUSE #2 & #3		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG5 REPAIR OF MRSQ #12 - AG5 REPAIR OF MRSQ #12		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,200,000.00		1,200,000.00	
	AG5 REPLACEMENT OF RUBBER SEALS OF DW SERVICE GATE # 1 - AG5 REPLACEMENT OF RUBBER SEALS OF DW SERVICE GATE # 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,000,000.00		1,000,000.00	
	AG5 SUPP, DEL, AND INSTLN OF AIR DRYER AND PISTON TYPE AIR COMPRESSOR - AG5 SUPP, DEL, AND INSTLN OF AIR DRYER AND PISTON TYPE AIR COMPRESSOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	AG4 SUPPLY, INSTLN OF OFFICE SYSTEM AT SB, PC CONTROL ROOM & ME MAINT. - AG4 SUPPLY, INSTLN OF OFFICE SYSTEM AT SB, PC CONTROL ROOM & ME MAINT.		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
	AG5 REHABILITATION OF SECURITY & MAINTENANCE CCTV SYSTEM - AG5 REHABILITATION OF SECURITY & MAINTENANCE CCTV SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG4 INSTALLATION OF SELECTOR SWITCH FOR GENSET DC SUPPLY - AG4 INSTALLATION OF SELECTOR SWITCH FOR GENSET DC SUPPLY		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00		900,000.00	
	AG5 REHAB OF HOUSING QUARTER 20-B - AG5 REHAB OF HOUSING QUARTER 20-B		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	ME5 OFFICE SYSTEM - ME5 OFFICE SYSTEM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	AG5 CONST. AND INSTALL. OF CYL TANK FOR TURBINE/TRANSFORMER USED OIL - AG5 CONST. AND INSTALL. OF CYL TANK FOR TURBINE/TRANSFORMER USED OIL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,300,000.00		1,300,000.00	
	AG5 INST. & FABR. OF MONORAIL MAINT. PLATFORM & PROTECTIVE ROOFING - AG5 INST. & FABR. OF MONORAIL MAINT. PLATFORM & PROTECTIVE ROOFING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00		400,000.00	

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	AG5 INST. OF PROT. ROOFING @ BATT. ROOM & REHAB. OF OLD ADFIN ROOFING - AG5 INST. OF PROT. ROOFING @ BATT. ROOM & REHAB. OF OLD ADFIN ROOFING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00		
	AG5 REPLACEMENT OF GREASE INJECTORS OF GREASE PUMPS FOR UNIT # 2 - AG5 REPLACEMENT OF GREASE INJECTORS OF GREASE PUMPS FOR UNIT # 2		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00		900,000.00		
WORK ORDER - TOTAL											38,910,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ATHLETICS AND EDUCATION													
	GAD T-SHIRT FOR INTERNATIONAL WOMENS DAY UNIFORM - P400 X 125 PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	PHYSICAL FITNESS UNIFORMS - P800 X 125 PERSONNEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
ATHLETICS AND EDUCATION - TOTAL										150,000.00			
JOB ORDER													
1-OP	FY 2024 COMMUNITY SERVICES RELATION												
	ALLOPURINOL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,900.00	3,900.00		
	AMBROXOL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,900.00	24,900.00		
	AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	AMOXICILLIN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,300.00	10,300.00		
	ASCORBIC ACID - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,400.00	14,400.00		
	ATORVASTATIN CA - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
	BUTAMITRATE CITRATE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,750.00	8,750.00		
	CARBOCISTEINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,275.00	11,275.00		
	CEFALEXIN MONOHYDRATE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	CETIRIZINE HCL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,800.00	7,800.00		
	CLOXACILLIN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	CO-TRIMOXAZOLE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	880.00	880.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D</u>													
JOB ORDER													
1-OP FY 2024 COMMUNITY SERVICES RELATION													
	COLCHICINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	COTTON BALLS - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360.00	360.00		
	DENTAL COTTON ROLLS - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	720.00	720.00		
	DISINFECTANT - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,120.00	1,120.00		
	FERROUS SULFATE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	GLOVES - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	GUALFENESIN SYRUP - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	IMIDAPRIL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	ISOPROPYL ALCOHOL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	LEVOFLOXACIN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,600.00	18,600.00		
	LIDOCAINE HCL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,870.00	2,870.00		
	LOSARTAN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	MASK - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		

Note :

Purchase Requisition schedule of submission
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2024 COMMUNITY SERVICES RELATION												
	MEALS & SNACKS - P200 X160		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	32,000.00	32,000.00		
	MEBENDAZOLE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,600.00	2,600.00		
	MEDICINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,800.00	34,800.00		
	MEFENAMIC ACID - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	METFORMIN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	MULTIVITAMINS - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	MULTIVITAMINS + MINERAL, WITH IRON - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,985.00	4,985.00		
	OMEPRAZOLE+NA BICARB TABLET - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	PAD - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	920.00	920.00		
	PARACETAMOL - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,150.00	9,150.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,000.00	13,000.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,100.00	11,100.00		
	PLASTER - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420.00	420.00		
	POVIDONE IODINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	540.00	540.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
1-OP	FY 2024 COMMUNITY SERVICES RELATION												
	POVIDONE-IODINE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,440.00	1,440.00		
	SIMVASTATIN - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	SULFUR OINTMENT - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	SUTURE - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,240.00	6,240.00		
	TARPAULIN - FY 2024 COMMUNITY SERVICES RELATION		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	TRANEXAMIC ACID - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,700.00	8,700.00		
	VITAMINS B1 + B6 + B12 - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	XYLOCAINE HO - FY 2024 COMMUNITY SERVICES RELATION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,580.00	2,580.00		
3-OP	FY 2024 ANNUAL PHYSICAL EXAMINATION												
	FY 2024 ANNUAL PHYSICAL EXAM - P5,000.00/EMPLOYEE @ 96 EMPLOY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	480,000.00	480,000.00		
4-OP	FY 2024 ANNUAL DRUG TESTING												
	FY 2024 ANNUAL DRUG TESTING - P400.00 X 28 PERSONNEL		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	11,200.00	11,200.00		
					JOB ORDER - TOTAL		891,200.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,000.00	13,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
MATERIALS AND EQUIPMENT													
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
	PRINTER - DOT MATRIX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200.00	200.00		
					MATERIALS AND EQUIPMENT - TOTAL					96,400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	ALCOHOL - ISOPROPY 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,500.00	6,500.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	ATORVASTATIN - 40MG, 100 TABS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,600.00	15,600.00		
	AZITHROMYCIN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450.00	450.00		
	BATTERY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	BISACODYL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,500.00	5,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750.00	750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	BOX - PEERLESS BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,440.00	6,440.00		
	CALADRYL - LOTION 60ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,800.00	2,800.00		
	CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,500.00	5,500.00		
	CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,280.00	1,280.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,600.00	6,600.00		
	CEFUROXIME - 500MG 24S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,700.00	5,700.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	CETIRIZINE HCL - 10MG, 100TABS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	CLOXACILLIN - 500MG, 100 TABS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,400.00	3,400.00		
	COTTON - BALLS ABSORBENT, STERILE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	540.00	540.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,560.00	2,560.00		
	DICHLOROBENZYL - TABLET, LOSENGES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,250.00	4,250.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	FORM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	HBA1C STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	26,000.00	26,000.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	825.00	825.00		
	HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,200.00	6,200.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,500.00	9,500.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOSARTAN - 50MG, 100 TABS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	MEDICINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,100.00	11,100.00		
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,700.00	5,700.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	METFORMIN - 500MG 100 TABS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,565.00	6,565.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,750.00	6,750.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,460.00	5,460.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, LONG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	PARACETAMOL - 500MG, 100 TABS.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,200.00	5,200.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,000.00	19,000.00		
	PLAQUE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,560.00	1,560.00		
	PSA FINECARE STRIPS - URIC ACID, 30'S		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,320.00	5,320.00		
	SIGN PEN - 0.5MM, BLACK		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	SIMVASTATIN - 10MG TAB 30'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	STRIPS - CHOLESTEROL 30'S		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	STRIPS - CREATININE, 30'S		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	15,200.00	15,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - HEMOGLOBIN		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	STRIPS - SGPT, 30'S		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	14,400.00	14,400.00		
	STRIPS - TRICLYCERIDES, 30S		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	SULFUR OINTMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	VACCINE - ANTI-VENOM		NO	DIRECT CONTRCT			05/30/2024	06/15/2024	PSALM-2024 - P2	6,300.00	6,300.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										535,300.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										6,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DR215K DRUM UNIT - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	DV214K DEVELOPING UNIT - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	FLASH DRIVE - 32GB STORAGE CAPACITY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,700.00	1,700.00		
	INK CARTRIDGE - HP, 704, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	INK REFILL - 001 (BLACK)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
	INK REFILL - 001 (CYAN)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	INK REFILL - 001 (MAGENTA)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	INK REFILL - 001 (YELLOW)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	IU215Y IMAGING UNIT - CYAN (3) - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	IU215Y IMAGING UNIT - MAGENTA (M) - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	IU215Y IMAGING UNIT - YELLOW (Y) - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	36,000.00	36,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TN223 TONER BLACK - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,000.00	11,000.00		
	TN223 TONER CYAN - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	TN223 TONER MAGENTA - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	TN223 TONER YELLOW - FOR DEVELOP BRAND PRINTER INEO +226 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,000.00	48,000.00		
	TONER CARTRIDGE - HP 202A BLACK LASERJET TONER CARTRIDGE CF500A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - HP 202A CYAN LASERJET TONER CARTRIDGE CF501A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP 202A MAGENTA LASERJET TONER CARTRIDGE CF503A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	TONER CARTRIDGE - HP 202A YELLOW LASERJET TONER CARTRIDGE CF502A, HP LASERJET PRO M254NW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										389,200.00			
WORK ORDER													
	CONSTRUCTION OF DENTAL CLINIC FOR AGUS 4&5 HPPC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
	CONSTRUCTION OF CASHIER FILING ROOM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL										1,000,000.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL				100,000.00				
JOB ORDER													
000J001-OP SUPPLY OF CUSTOMIZED TOKEN FOR AGUS 6&7 RETIREES													
	SUPPLY OF TOKEN FOR RETIREES - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,400.00		17,400.00	
					JOB ORDER - TOTAL				17,400.00				
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00		1,000.00	
	RECORDER DIGITAL - DIGITAL VOICE RECORDER		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00		10,000.00	
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,222.00		10,222.00	
					MATERIALS AND EQUIPMENT - TOTAL				21,222.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,750.00		1,750.00	
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,060.00		1,060.00	
	CLIP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	475.00		475.00	
	CORRECTION TAPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	585.00		585.00	
	DATER, STAMP PAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	172.00		172.00	
	ENVELOPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	220.00		220.00	
	FASTENER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	320.00		320.00	

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	HEAVY DUTY STAPLER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	MARKER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	320.00	320.00		
	NOTE PAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	795.00	795.00		
	PAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	530.00	530.00		
	PAPER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,845.00	8,845.00		
	PEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	270.00	270.00		
	POST-IT NOTE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	296.00	296.00		
	PUNCHER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00		
	SCISSOR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	SIGN PEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	636.00	636.00		
	STAPLER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	TAPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	765.00	765.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										21,789.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,200.00	10,200.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,920.00	3,920.00		
	ARM, IDLER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,580.00	4,580.00		
	BALL JOINT - LOWER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	21,660.00	21,660.00		
	BALL JOINT - UPPER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,940.00	17,940.00		
	BATTERY - 12V		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	46,000.00	46,000.00		
	BEARING - SPINDLE HUB BEARING ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,280.00	19,280.00		
	BELT - SERPENTINE BELT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,180.00	3,180.00		
	BELT - TIMING BELT W/ TENSIONER PACKAGE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	31,215.00	31,215.00		
	BRAKE PAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,150.00	18,150.00		
	BRAKE SHOE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	20,280.00	20,280.00		
	BUSHING - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,000.00	18,000.00		
	CENTER LINK - BAR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,490.00	6,490.00		
	CLUTCH ASSEMBLY - CLUTCH KIT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	38,025.00	38,025.00		
	CLUTCH MASTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,455.00	10,455.00		
	CLUTCH SECONDARY MASTER ASSEMBLY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,250.00	8,250.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	COOLANT - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,450.00	8,450.00		
	FAN BELT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,140.00	4,140.00		
	FLUID - BRAKE, 1 LTR./BOT.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,840.00	7,840.00		
	FUEL FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,800.00	9,800.00		
	FUEL PRIME PUMP - PRIME PUMP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,940.00	13,940.00		
	LUBRICANT - GEAR OIL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,600.00	11,600.00		
	OIL - ENGINE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,165.00	13,165.00		
	OIL FILTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,000.00	13,000.00		
	RACK END		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,660.00	9,660.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	269,320.00	269,320.00		
	TIE ROD - TIE ROD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,460.00	5,460.00		
	TIRE - TUBELESS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	256,000.00	256,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								900,000.00					
SPARES													
MECHANICAL SPARE PARTS													
	BEARING SPHERICAL, DOUBLE ROW - 100MM & 150MM INSIDE DIAMETER, FOR AGUS 6 MECH'L		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,550,000.00	2,550,000.00		
	CARBON BRUSH - FOR UNIT 1, 2, 3, 4 &5, AGUS 6 ELECTRICAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,800,000.00	2,800,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	DISTRIBUTION TRANSFORMER - FOR AGUS 7 EE&IC		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	690,000.00		690,000.00	
	FILTER, GOVERNOR - FOR UNITS 1&2, FOR AGUS 6 MECH'L		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900,000.00		900,000.00	
	GOVERNOR CONTROLLER - FOR AGUS 6 IC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000,000.00		2,000,000.00	
	GOVERNOR CONTROLLER - SPARE, FOR AGUS 7 EE&IC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	8,200,000.00		8,200,000.00	
	GOVERNOR, HMI W/ SOFTWARE PROGRAM - FOR AGUS 6 IC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000,000.00		2,000,000.00	
	GROUNDING TRANSFORMER - FOR AGUS 6 ELECTRICAL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	920,000.00		920,000.00	
	POTENTIAL TRANSFORMER, 15KV, INDOOR - FOR AGUS 7 EE&IC		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,800,000.00		1,800,000.00	
	SOFTSTARTER, CONTROLLER - FOR AGUS 6 IC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	400,000.00		400,000.00	
	TRANSFORMER - STATION SERVICE, AGUS 6 ELECTRICAL		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,000,000.00		3,000,000.00	
					SPARES - TOTAL						25,260,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, 6,800.00X 5 MS OFFICE LICENSE - FOR AGUS 6&7 PC WITH EXPIRES LICENSE (FOR 5 USERS)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	34,000.00	34,000.00		
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AUTOCAD X 1 USERS @\$450+TAX - LICENSE ACAD FOR AGUS 6 &7 DRAFTSMAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	47,500.00	47,500.00		
					COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL						81,500.00		
GENERAL PLANT EQUIPMENT													
	PRUNER, POLE - W/ PETROL ENGINE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00		60,000.00	
	MONITOR - PROF. DISPLAY, 24/7 OPERATION, FOR CONTROL RM		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300,000.00		300,000.00	
	PERSONAL SAFETY EQUIPMENT - FIREMAN SUIT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	490,000.00		490,000.00	
	PROJECTOR - INTERACTIVE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00		100,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						950,000.00		
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES - REDUNDANT INTERNET CONNECTIVITY		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,900,000.00		2,900,000.00	
					INTERNET SUBSCRIPTION EXPENSES - TOTAL						2,900,000.00		
JOB ORDER													
000J001-OP	IMS CERTIFICATION (QMS, EMS, OHS)												
	CLOTHES - IMS CERTIFICATION (QMS, EMS, OHS)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	122,000.00		122,000.00	
	PAPER - IMS CERTIFICATION (QMS, EMS, OHS)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00		40,000.00	
	POLO SHIRT - IMS CERTIFICATION (QMS, EMS, OHS)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	52,000.00		52,000.00	
000J002-OP	ENHANCEMENT OF MANAGED MAINT. COMPUTER PROGRAM - ENHANCEMENT OF MMCP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	
000J003-OP	REPAIR/SUPPLY/INSTN OF ENVIRON./SAFETY SIGNAGES												

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MINDANAO GENERATION													
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>													
<u>6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION</u>													
JOB ORDER													
000J003-OP	REPAIR/SUPPLY/INSTN OF ENVIRON./SAFETY SIGNAGES												
	INSTN OF ENV./ SAFETY SIGNAGES - CONTRACT COST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000J004-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	- OHC, GC & BT TESTING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	180,000.00	180,000.00		
	- OIL GREASE ANALYSIS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,000.00	20,000.00		
	- STACK EMISSION TESTING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,600.00	100,600.00		
	- WATER POTABILITY TESTING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	75,000.00	75,000.00		
	- WEM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	160,000.00	160,000.00		
000J005-OP	MAINTENANCE OF MATERIALS RECOVERY FACILITY												
	- MAINT OF COMPOSTING AREA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
000J006-OP	MAINT/SERVICING OF FDAS AND AFFS												
	- MAINT/SRVC OF FDAS & AFFS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	800,000.00	800,000.00		
000J007-OP	MAINTENANCE OF FIRE HYDRANTS												
	- MAINT. FIRE HYDRANTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	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	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	324,000.00	324,000.00		
000J009-OP	MAINT. OF HAZARDOUS WASTE FACILITY												
	- MAINT. OF HAZAWASTE FACILITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J010-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7 HEPC												
	- MAINT OF FO BACKBONE OF AG67		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	359,000.00	359,000.00		
000J011-OP	MAINT. & REPAIR OF IT EQUIPMENTS OF AGUS 6/7 HEPC												

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Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
000J011-OP MAINT. & REPAIR OF IT EQUIPMENTS OF AGUS 6/7 HEPC													
- MAINT&REPAIR OF IT EQUIPMENTS													
			NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	225,000.00	225,000.00		
JOB ORDER - TOTAL						4,707,600.00							
MATERIALS AND EQUIPMENT													
	FILM - LAMINATION		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,757.00	10,757.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	33,000.00	33,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	125,000.00	125,000.00		
	KEYBOARD - DESKTOP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	MACHINE, SHREDDER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
	MONITOR - 21.5 , LED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,400.00	17,400.00		
	MOUSE - USB CONNECTION TYPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	650.00	650.00		
	PAPER CUTTER HEAVY DUTY - METAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,457.00	3,457.00		
	ROUTER - WIRELESS, N-ROUTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00		
	SAFETY SHOES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	648,000.00	648,000.00		
	UPS - ATLEAST 1500VA/ 900W		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	60,000.00	60,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR (FOR COMPUTER)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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					1,185,464.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	BOOK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,050.00	2,050.00		
	CLIP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	CORRECTION TAPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	ENVELOPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	FOLDER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	ISOPROPYL ALCOHOL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,600.00	2,600.00		
	NOTEPAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,400.00	1,400.00		
	PAPER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	22,000.00	22,000.00		
	PEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00		
	PIN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	500.00	500.00		
	POST-IT NOTE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00		
	RULER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	SIGN PEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,000.00	4,000.00		
	STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	210.00	210.00		
	TAPE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,507.00	10,507.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION</u>													
TRAINING AND EDUCATION													
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT - P1,250/PAX		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
						TRAINING AND EDUCATION - TOTAL			50,000.00				
WORK ORDER													
	CONSTRUCTION OF RETAINING WALL AT AGUS 6 SPILLWAY DOWNSTREAM		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,500,000.00		2,500,000.00	
	ENHANCEMENT OF FIRE DETECTION & ALARM SYS OF AGUS 6&7 HPPC		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	980,000.00		980,000.00	
	UPGRADING OF CCTV COMMUNICATION TO FIBER OPTIC CONNECTION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,000,000.00		2,000,000.00	
	STRENGTHENING AND RETROFITTING OF AGUS 7 BRIDGES STRUCTURES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,500,000.00		2,500,000.00	
						WORK ORDER - TOTAL			7,980,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
MINDANAO GENERATION															
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION															
<u>6644012 - AGUS 6&7 HPP OPERATIONS DIVISION</u>															
OFFICE/LABORATORY AND OTHER SUPPLIES															
	PAPER - BOND, SUBS 20 A4 SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00				
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00				
	PAPER - SHORT, BOND		NO	NP-AGENCY TO AGENCY			01/17/2024	02/02/2024	PSALM-2024 - P1	6,600.00	6,600.00				
	PEN - BALLPOINT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	560.00	560.00				
								OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					110,333.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
	TORQUE WRENCH - A6E DIGITAL WRENCH, HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	220,000.00		220,000.00	
	VACUUM CLEANER - A6E HEAVY DUTY INDUSTRIAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	160,000.00		160,000.00	
	WORK BENCH - A6IC INSTRUMENTATION AND CONTROL WORKBENCH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	550,000.00		550,000.00	
	ANALYZER - A7E MOTOR VIBRATION ANALYZER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	265,000.00		265,000.00	
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, A7M		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	56,000.00		56,000.00	
	TRANSFORMER - A7E VARIAC, 0-220VAC		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	86,000.00		86,000.00	
	AIRCONDITIONING UNIT - A7M, INVERTER, 2.5HP, WALL/CEILING MOUNT		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	120,000.00		120,000.00	
	AIRCONDITIONING UNIT - A7M,AIRCONDITIONING IINVERTER, 5 TONNER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	254,000.00		254,000.00	
	SLING, NYLON, ROUND ENDLESS - A6M LIFTING, NYLON OR POLYESTER, 10 TONS, 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350,000.00		350,000.00	
	SLING, NYLON, ROUND ENDLESS - A6M LIFTING, NYLON OR POLYESTER, 20 TONS, 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	500,000.00		500,000.00	
	SLING, NYLON, ROUND ENDLESS - A6M LIFTING, NYLON OR POLYESTER, 5 TONS, 6 METERS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	145,000.00		145,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL						14,460,880.00		
JOB ORDER													
000J001-JO A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5													
	JOB ORDER - LABOR - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	654,747.00		654,747.00	
	JOB ORDER - LABOR - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	880,000.00		880,000.00	
	JOB ORDER - LABOR - EE (1) / I&C (1) / ME (3) / DRAFTSMAN (1)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,980,000.00		1,980,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J001-JO A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5													
	JOB ORDER - LABOR - OTHER RJOS (VAR.)		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
	4 CONDUCTORS, STRANDED, # 12 AWG, 600 V - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	730,000.00	730,000.00		
	ABRASIVE - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	156,000.00	156,000.00		
	BLADE HACKSAW - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,500.00	4,500.00		
	BULB - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00	250,000.00		
	CABLE WIRE - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	440,000.00	440,000.00		
	DEGREASER - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	85,800.00	85,800.00		
	ELECTRICAL TAPE - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	190,000.00	190,000.00		
	FILM - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	210,000.00	210,000.00		
	GASKET - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	694,900.00	694,900.00		
	HOSE, FLEXIBLE - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00		
	INSULATING VARNISH - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	67,200.00	67,200.00		
	OIL - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,778,425.00	1,778,425.00		
	ORING - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	354,432.00	354,432.00		
	PREFORM - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	596,000.00	596,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J001-JO	A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5												
	SENSOR - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	169,995.00	169,995.00		
	TAPE - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	180,000.00	180,000.00		
	TRANSFORMER OIL - A6 REGULAR PMS OF AGUS 6 GENERATING UNITS 1-5		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	370,000.00	370,000.00		
000J002-JO	A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES												
	ACCESSORIES, ELECTRICAL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,600.00	11,600.00		
	ADHESIVE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	24,000.00	24,000.00		
	ANALOG MULTI TESTER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ANGLE BAR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,600.00	9,600.00		
	BAR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,750.00	4,750.00		
	BATTERY CHARGER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,000.00	40,000.00		
	BATTERY, 9 VOLTS - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,848.00	6,848.00		
	BELT DRESSER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
	BLADE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,500.00	7,500.00		
	BLOCK-TERMINAL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00	250,000.00		
	BOARD - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	44,750.00	44,750.00		
	BOLO - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	BULB - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00	100,000.00		
	CABLE TIE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	52,000.00	52,000.00		
	CABLE WIRE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
	CEMENT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	41,300.00	41,300.00		
	CIRCUIT BREAKER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00	600,000.00		
	CIRCULAR SAW - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,700.00	8,700.00		
	CLEANER, CONTACT AEROSOL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	42,000.00	42,000.00		
	CLOTH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	56,210.00	56,210.00		
	COUPLING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00		
	ELBOW - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,875.00	11,875.00		
	ELECTRIC DRILL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	110,400.00	110,400.00		
	ELECTRICAL PVC MOULDING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
	FILTER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	27,000.00	27,000.00		
	FLAT BAR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,400.00	5,400.00		
	GASKET - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	93,500.00	93,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	GASKET, COMPRESSED - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	232,272.00	232,272.00		
	GRAVEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
	GREASE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	470,000.00	470,000.00		
	GRINDER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,350.00	9,350.00		
	HACKSAW WITH BLADE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,900.00	4,900.00		
	HAMMER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,750.00	2,750.00		
	HAND TOOLS - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	INSULATING VARNISH - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	75,000.00	75,000.00		
	JIG SAW - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,150.00	10,150.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	443,700.00	443,700.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,508,860.00	2,508,860.00		
	LAMP - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00	250,000.00		
	LUBRICANT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	529,360.00	529,360.00		
	LUG - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
	LUMBER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,600.00	6,600.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	NAIL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,250.00	5,250.00		
	OIL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	665,600.00	665,600.00		
	P.E. PIPE COUPLING - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	PAINT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	53,500.00	53,500.00		
	PENETRATING OIL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	37,500.00	37,500.00		
	PIPE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	40,900.00	40,900.00		
	POWER TOOL KIT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	130,000.00	130,000.00		
	PUMP, LUBRICATING OIL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00		
	PUTTY - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	134,400.00	134,400.00		
	RIVET - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,900.00	2,900.00		
	RIVETER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,150.00	4,150.00		
	RUBBER SEAL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	700,000.00	700,000.00		
	RUBBER TAPE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00	100,000.00		
	SAND - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
	SAND PAPER - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,300.00	3,300.00		

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JOB ORDER													
000J002-JO A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	SHOVEL - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,500.00	3,500.00	
	SNIP - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,400.00	3,400.00	
	SPILL KIT - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	520,000.00	520,000.00	
	STEEL BAR - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	28,800.00	28,800.00	
	TEE - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,225.00	1,225.00	
	UNION - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00	
	WIRE THHN, STRANDED - A6 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	140,000.00	140,000.00	
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	ACETYLENE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	16,315.00	16,315.00	
	BATTERY - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,150.00	5,150.00	
	BREAKER, CIRCUIT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	282,220.00	282,220.00	
	BULB - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	160,680.00	160,680.00	
	CARBON REMOVER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	42,488.00	42,488.00	
	CIRCUIT BREAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	55,620.00	55,620.00	
	CLOTH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,798.00	6,798.00	
	CONTACTORS - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	237,000.00	237,000.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	DISC - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	10,061.00	10,061.00	
	DISPERSANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	280,160.00	280,160.00	
	ELECTRIC TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	39,140.00	39,140.00	
	FILTER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	585,000.00	585,000.00	
	FLOURESCENT LAMP - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	16,923.00	16,923.00	
	GASKET - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	693,619.00	693,619.00	
	GASKET MAKER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	13,905.00	13,905.00	
	GENERATOR CLEANER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	179,687.00	179,687.00	
	GENERATOR CLEANER, SLOW DRYING - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	179,687.00	179,687.00	
	GLOVES - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	12,360.00	12,360.00	
	HAND FILE SET - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,708.00	3,708.00	
	HOSE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	19,776.00	19,776.00	
	INSULATING VARNISH - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	144,992.00	144,992.00	
	JOB ORDER - LABOR - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	596,982.00	596,982.00	
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS., & EQPT.)		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	226,600.00	226,600.00	

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<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	JOB ORDER - LABOR - SKILLED WORKERS, UNIT 1		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350,000.00	350,000.00		
	LUMBER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	32,960.00	32,960.00		
	MOISTURE DISPLACER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	123,600.00	123,600.00		
	OIL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	519,120.00	519,120.00		
	OIL FILTER - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	29,458.00	29,458.00		
	OIL SEAL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	16,995.00	16,995.00		
	OIL, LUBRICANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	149,556.00	149,556.00		
	OUTLET - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,345.00	6,345.00		
	OXYGEN - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	35,690.00	35,690.00		
	PENETRATING OIL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	27,192.00	27,192.00		
	PHOTO SWITCH, 15 A, 220 VOLTS, SINGLE POLE, SINGLE THROW, 50 DEG. F TO 150 DEG.F, 15 WATTS - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,500.00	15,500.00		
	PLATE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	41,200.00	41,200.00		
	PLYWOOD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	33,650.00	33,650.00		
	PUTTY STEEL - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	206,000.00	206,000.00		
	RAGS - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,356.00	5,356.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J003-JO A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2													
	ROPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,064.00	9,064.00		
	SEALANT - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,210.00	7,210.00		
	SIZE 329.5 MM X7.0MM - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	493,535.00	493,535.00		
	STUPA - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,802.00	13,802.00		
	TAPE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	81,899.00	81,899.00		
	UNLOADER VALVE - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	148,320.00	148,320.00		
	WELDING ROD - A7 SEMI- ANNUAL PMS OF AGUS 7 UNITS 1 & 2		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	91,670.00	91,670.00		
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ABRASIVE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,596.00	13,596.00		
	ADHESIVE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,540.00	18,540.00		
	BAR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	16,995.00	16,995.00		
	BATTERY - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	139,050.00	139,050.00		
	BEARING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	54,587.00	54,587.00		
	BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,695.00	6,695.00		
	BIT TOOL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,300.00	10,300.00		
	BLADE HACKSAW - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,330.00	11,330.00		

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JOB ORDER													
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:7/16 DIA. X 1-1/2 - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	11,330.00	11,330.00	
	CABLE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00	
	CABLE TIE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	9,270.00	9,270.00	
	CARBON BRUSH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	661,775.00	661,775.00	
	CHAIN - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	22,660.00	22,660.00	
	CLIP - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,416.00	7,416.00	
	CLIP, HOSE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,933.00	5,933.00	
	CLOTH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	26,376.00	26,376.00	
	CONTACT CEMENT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	9,517.00	9,517.00	
	CONTACT CLEANER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	65,920.00	65,920.00	
	CONVERTER, RUST - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	38,625.00	38,625.00	
	CORD - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	13,596.00	13,596.00	
	DISH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,854.00	1,854.00	
	DISPERSANT, OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	412,000.00	412,000.00	
	DRILL BIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	32,703.00	32,703.00	

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JOB ORDER													
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	ELECTRICAL TAPE, PVC - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	79,310.00	79,310.00	
	ELECTRICIAN TOOL KIT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	46,350.00	46,350.00	
	FAN BELT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	40,788.00	40,788.00	
	FILTER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	863,889.00	863,889.00	
	FITTING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,399.00	3,399.00	
	FORK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	64,375.00	64,375.00	
	GASKET - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	210,532.00	210,532.00	
	GLASS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,399.00	3,399.00	
	GREASE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	65,920.00	65,920.00	
	GUN, GREASE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	11,330.00	11,330.00	
	GUN, RIVET POP - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,360.00	1,360.00	
	HOLDER, CARBON BRUSH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	535,600.00	535,600.00	
	JOB ORDER - LABOR - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	749,790.00	749,790.00	
	JOB ORDER - LABOR - GS AIDE		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	173,040.00	173,040.00	
	JOB ORDER - LABOR - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	402,200.00	402,200.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	JOB ORDER - LABOR - PLANT ELECTRICIAN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	445,096.00	445,096.00		
	OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	301,275.00	301,275.00		
	ORING - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	147,290.00	147,290.00		
	ORING KIT, AGUS 7 ME - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	175,100.00	175,100.00		
	PAD - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,128.00	18,128.00		
	PAINT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	61,182.00	61,182.00		
	PAINT THINNER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,120.00	4,120.00		
	PENETRATING OIL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	86,520.00	86,520.00		
	PIPE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,064.00	9,064.00		
	PLIERS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	48,925.00	48,925.00		
	PUTTY - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	80,340.00	80,340.00		
	RAGS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,248.00	11,248.00		
	RIVETER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,133.00	1,133.00		
	RODS - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	92,700.00	92,700.00		
	RUBBER SEAL - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	339,900.00	339,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J004-JO A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES													
	RUST CONVERTER - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	31,724.00	31,724.00		
	SACK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,060.00	2,060.00		
	SAFETY MASK - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,318.00	2,318.00		
	SAFETY VALVE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	113,300.00	113,300.00		
	SEALANT - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	24,720.00	24,720.00		
	SOAP STONE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,369.00	2,369.00		
	SPRAY - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	57,680.00	57,680.00		
	TAPE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	58,710.00	58,710.00		
	TELEPHONE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,641.00	17,641.00		
	TERMINAL LUGS/WIRING ACCESSORIES - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	46,616.00	46,616.00		
	WELDING ELECTRODE - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	143,044.00	143,044.00		
	WRENCH - A7 GEN. MAINT. OF MAJOR FACILITIES & AUXILIARIES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	49,440.00	49,440.00		
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	ADHESIVE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	36,000.00	36,000.00		
	BOLT - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	110,000.00	110,000.00		
	BREAKER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	BRUSH - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	CONDUCTOR, ACSR 336.4 MCM LINNET - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,500,000.00	1,500,000.00		
	CONNECTOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	270,000.00	270,000.00		
	CONNECTOR/LUG, AMPACT - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	255,000.00	255,000.00		
	ELECTRODE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	245,000.00	245,000.00		
	GAS - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	38,800.00	38,800.00		
	GASKET - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	214,000.00	214,000.00		
	GLOVES - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	125,000.00	125,000.00		
	HOSE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	124,800.00	124,800.00		
	HYDRAULIC OIL HYPLUS - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	126,000.00	126,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,988,000.00	2,988,000.00		
	JOB ORDER - LABOR - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	399,620.00	399,620.00		
	JOB ORDER - LABOR - DIVERS (INCLUDES SUPPLY OF LABOR, MAT'LS, & EQPT.)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	880,000.00	880,000.00		
	JOB ORDER - LABOR - SEASONAL SKILLED WORKERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	860,000.00	860,000.00		
	JOB ORDER - LABOR - SKILLED WORKER (GS AIDE (4))		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	345,840.00	345,840.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J005-JO A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE													
	JOB ORDER - LABOR - SKILLED WORKER [GS AIDE (4)]		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	345,840.00	345,840.00		
	LUBRICANT - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	14,000.00	14,000.00		
	OIL FILTER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	910,000.00	910,000.00		
	PAD - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,500.00	17,500.00		
	ROPE WIRE - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	797,600.00	797,600.00		
	RUBBER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	33,000.00	33,000.00		
	SEALANT - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00	250,000.00		
	SEALS - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	780,000.00	780,000.00		
	STAIN REMOVER - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	28,000.00	28,000.00		
	TAPE CLOTH - A6 GEN. MAINT. OF SWITCHYARD, SPILLWAY & INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	230,000.00	230,000.00		
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	ABSORBENT PAD - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	227,500.00	227,500.00		
	BEARING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	BELT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	68,000.00	68,000.00		
	BOARD - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	61,200.00	61,200.00		
	BRUSH - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,695.00	3,695.00		

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<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	BULB - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	180,000.00	180,000.00		
	CABLE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	400,000.00	400,000.00		
	CEMENT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,020.00	9,020.00		
	CLOTH - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	26,000.00	26,000.00		
	CONVERTER, RUST - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	166,400.00	166,400.00		
	DEFORMED BAR - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,210.00	2,210.00		
	DEFORMED BARS - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,750.00	9,750.00		
	DETERGENT POWDER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	DISK - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00		
	DISPERSANT, OIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	169,000.00	169,000.00		
	FITTING - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	25,340.00	25,340.00		
	GASKET - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	234,360.00	234,360.00		
	GASKET MAKER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,700.00	17,700.00		
	GENERATOR CLEANER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	495,500.00	495,500.00		
	GLOVES - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	55,000.00	55,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	GRAVEL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,225.00	7,225.00	
	GRINDING DISC, 4 -DIA. - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00	
	HAND CLEANER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	202,500.00	202,500.00	
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,598,000.00	1,598,000.00	
	JOB ORDER - LABOR - A6 MAJOR PMS OF GENERATING UNITS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	1,979,960.00	1,979,960.00	
	JOB ORDER - LABOR - AND BOULDERS		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	750,000.00	750,000.00	
	JOB ORDER - LABOR - DRAFT TUBE OF UNITS 1-5		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00	
	LAMP - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	160,000.00	160,000.00	
	MOISTURE DISPLACER - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	440,000.00	440,000.00	
	NAIL - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,130.00	5,130.00	
	NAIL, - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	8,080.00	8,080.00	
	NAILS - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,560.00	2,560.00	
	PAINT - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	52,370.00	52,370.00	
	PE FITTINGS - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	31,590.00	31,590.00	
	PHOTOCELL SWITCH, 220V - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00	

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<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
JOB ORDER													
000J006-JO A6 MAJOR PMS OF GENERATING UNITS													
	PIPE - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	43,175.00	43,175.00	
	RAGS - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	39,200.00	39,200.00	
	SAND - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,225.00	7,225.00	
	SHEET - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	15,750.00	15,750.00	
	TAPE, TEFLON - A6 MAJOR PMS OF GENERATING UNITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	12,560.00	12,560.00	
	TRANSFORMER OIL - A6 MAJOR PMS OF GENERATING UNITS		YES	PUBLIC BIDDING	10/19/2023	11/14/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,850,000.00	1,850,000.00	
000J007-JO A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE													
	BOLO - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,648.00	1,648.00	
	BRUSH - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,060.00	2,060.00	
	HACKSAW - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,090.00	3,090.00	
	JOB ORDER - LABOR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,225,083.00	2,225,083.00	
	PAINT - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	18,540.00	18,540.00	
	PIN, SHEAR - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,296.00	3,296.00	
	ROPE - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	8,240.00	8,240.00	
	SAW, CHAIN - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,442.00	1,442.00	
	SHACKLE - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	30,900.00	30,900.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
JOB ORDER													
000J007-JO	A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE												
	WEED HARVESTER - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		10,300.00	10,300.00	
	WIREROPE, - A7 GEN. MAINT. OF AGUS 7 SWITCHYARD / SPILLWAY AND INTAKE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		82,400.00	82,400.00	
000J008-JO	A6M RENTAL OF CRANE DURING LIFTING OF BULKHEAD AND STOP LOGS												
	A6M RENTAL OF CRANE DURING LIF - RENTAL OF CRANE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		998,000.00	998,000.00	
000J009-JO	A6M REPAIR OF GANTRY CRANE @ POWER INTAKE OF AGUS 6 HEP												
	A6M REPAIR OF GANTRY CRANE @ P - A6M REPAIR OF GANTRY CRANE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		990,000.00	990,000.00	
000J010-JO	A6M REPAIR OF RAW WATER SYSTEM, LOW PRESSURE SIDE												
	A6M REPAIR OF RAW WATER SYSTEM - REPAIR OF RAW WATER SYSTEM,		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2		720,000.00	720,000.00	
000J011-JO	A6M REPAIR OF SPILLWAY GATE STRUCTURE STEEL STAIRS FROM GROUND LEVEL UP TO UPPER												
	A6M REPAIR OF SPILLWAY GATE ST - REPAIR OF SPILLWAY GATE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2		950,000.00	950,000.00	
000J012-JO	A6E REPAIR OF AGUS 6 POWERHOUSE SEARCHLIGHT FACING FALLS SIDE AND TUNNEL												
	A6E REPAIR OF AGUS 6 POWERHOUS - REPAIR OF PH SEARCHLIGHT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2		990,000.00	990,000.00	
000J013-JO	A6E REPAIR OF PERIMETER LIGHTING SYSTEM ALONG UNIT 1 AND 2 TAILRACE AREA AND A6												
	A6E REPAIR OF PERIMETER LIGHTI - A6E REP OF PERIMETER LIGHTING		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2		1,700,000.00	1,700,000.00	
000J014-JO	A6E REPAIR OF LEVEL INDICATOR FOR UNIT 4 AND 5 POWER TRANSFORMER AND RADIATOR FI												
	A6E REPAIR OF LEVEL INDICATOR - REP OF LVL INDICATOR FOR U4&5		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2		980,000.00	980,000.00	
000J015-JO	A6IC UPGRADING OF UNIT 1 FLOW METERS												
	A6IC UPGRADING OF UNIT 1 FLOW - UPGRADING OF UNIT 1 FLOWMETERS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		950,000.00	950,000.00	
000J016-JO	A6IC REPLACEMENT OF SUMP PIT WATER LEVEL SENSOR TRANSMITTER												
	A6IC REPLACEMENT OF SUMP PIT W - REPLMNT OF SUMP PIT WATER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1		780,000.00	780,000.00	
000J017-JO	A6IC REPAIR OF 250KVA STANDBY DIESEL GENSET												

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JOB ORDER													
000J017-JO A6IC REPAIR OF 250KVA STANDBY DIESEL GENSET													
	A6IC REPAIR OF 250KVA STANDBY - REPAIR OF 250KVA STANDBY GEN		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750,000.00	750,000.00		
000J018-JO A6GS GRASS CUTTING & TRIMMING OF TREES @ AG6 DAM, TAKE OFF TRANS & ACCESS ROAD													
	A6GS GRASS CUTTING & TRIMMING - GRASS CUTTING & TRIMMING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00	600,000.00		
000J019-JO A6GS ABATEMENT FOR AGUS 6 & 7 HPPC WAREHOUSE, INTAKE, SPILLWAY & HOUSING													
	A6GS ABATEMENT FOR AGUS 6 & 7 - ABATEMENT FOR AG 6 SW, INTAKE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	280,000.00	280,000.00		
000J020-JO A6GS REMOVAL OF WATERLILIES													
	A6GS REMOVAL OF WATERLILIES - RMOVAL OF WATERLILIES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	425,000.00	425,000.00		
000J021-JO A6GS REPAIR OF FUNCTION HALL @ AGUS 6													
	A6GS REPAIR OF FUNCTION HALL @ - REP OF FUNCTION HALL @ AGUS 6		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	496,000.00	496,000.00		
000J022-JO A7M REP OF CENTRALIZED LUBE SYS OF DAMS/SPILLWAY GATE GANTRY CRANE													
	A7M REP OF CENTRALIZED LUBE SY - REP OF CENTRALIZED LUBE SYS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900,000.00	900,000.00		
000J023-JO A7M REP OF CENTRALIZED LUBE SYS OF POWERHOUSE OVERHEAD CRANE													
	A7M REP OF CENTRALIZED LUBE SY - REP OF CENTRALIZED LUBE SYS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	940,000.00	940,000.00		
000J024-JO A6M SUPPLY, LABOR, TOOLS, EQUIPMENT, AND CONSUMABLE FOR PREVENTIVE MAINTENANCE O													
	A6M SUPPLY, LABOR, TOOLS, EQUI - SUPP OF LABOR, TOOLS, EQPMT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	998,000.00	998,000.00		
000J025-JO A6GS REPAIR AND MAINT OF SECONDARY WATER LILY BARRIER ALONG INTAKE CHANNEL													
	A6GS REPAIR AND MAINT OF SECON - REP & MAINT OF SECONDARY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
000J026-JO AG7E REPAIR OF AGUS 7 STATION SERVICE													
	AG7E REPAIR OF AGUS 7 STATION - REPAIR OF AG7 STATION SERVICE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,260,000.00	1,260,000.00		
000J027-JO REPAIR OF CABLE TRAY FROM AG7 POWERHOUSE TO SPILLWAY													
	REPAIR OF CABLE TRAY FROM AG7 - REPAIR OF CABLE TRAY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000J028-JO A6GS REPAIR AND MAINT OF 4 SETS WATER TIGHT METAL DOOR @ A6 TAILRACE AREA													

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JOB ORDER													
000J028-JO	A6GS REPAIR AND MAINT OF 4 SETS WATER TIGHT METAL DOOR @ A6 TAILRACE AREA												
	A6GS REPAIR AND MAINT OF 4 SET - REP & MAINT OF 4 SETS WTR TIGHT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	750,000.00	750,000.00		
000J029-JO	A6GS EXTENSION OF PERIMETER FENCE @ AG6 DAM												
	A6GS EXTENSION OF PERIMETER FE - INSTN OF PHASE 2 PERIMTR FENCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	900,000.00	900,000.00		
000J030-JO	A6GS REPAIR AND MAINT OF SIDE RAILINGS @ AG6 SPILLWAY												
	A6GS REPAIR AND MAINT OF SIDE - REP & MAINT OF SIDE RAILINGS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	850,000.00	850,000.00		
000J031-JO	A6GS REPAIR AND MAINT OF GENERAL SERVICES ASSY AREA ADJACENT TO AG6 OM BLDG												
	A6GS REPAIR AND MAINT OF GENER - REP & MAINT OF GEN SRVCS ASSY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800,000.00	800,000.00		
000J032-JO	A6GS REPAIR OF CR @ AG6 SPILLWAY GATE OPERATIONS CUBICLE												
	A6GS REPAIR OF CR @ AG6 SPILLW - REPAIR OF CR @ A6 SWG OPRRTNS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350,000.00	350,000.00		
JOB ORDER - TOTAL						77,675,984.00							
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	225,026.00	225,026.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4 X 8'		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,290.00	10,290.00		
	BRUSH - PAINT 2		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	BRUSH - PAINT 4		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00	
	DOOR KNOB - DOOR KNOB HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00	
	FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00	
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00	
	GLOVES - WORKING		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00	
	LUMBER - COCO 2 X 2 X 10'		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,960.00	6,960.00	
	LUMBER - COCO 2 X 2 X 12'		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00	
	LUMBER - COCO 2 X 2 X 8'		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,330.00	6,330.00	
	NAIL - COMMON NAIL 1 INCH		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,200.00	3,200.00	
	NAIL - COMMON NAIL 4 INCH		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00	
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00	
	PADLOCK - HEAVY DUTY, 50MM		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	2,110.00	2,110.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	25,290.00	25,290.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPNG 52.1(B)	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00	
	PAINT - EPOXY, PRIMER WHITE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	21,525.00	21,525.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION</u>													
MAINTENANCE OF BUILDING													
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,750.00	9,750.00		
	PAINT - LATEX, GLOSS, BATTLE GRAY		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,750.00	9,750.00		
	PAINT - LATEX, GLOSS, THALO GREEN		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,750.00	9,750.00		
	PLYWOOD - MARINE 3/4 INCH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	42,000.00	42,000.00		
	VULCA SEAL		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,250.00	6,250.00		
MAINTENANCE OF BUILDING - TOTAL										495,731.00			
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	OVEN - MICROWAVE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,000.00	7,000.00		
	PAPER CUTTER HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	733.00	733.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,480.00	1,480.00		
	UTENSILS - KITCHEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,596.00	9,596.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL										54,809.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,540.00	3,540.00		
	BANDAGE - ELASTIC, 3 X 5 YARDS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,725.00	1,725.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,500.00	4,500.00	
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	780.00	780.00	
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	660.00	660.00	
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00	
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	150.00	150.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	625.00	625.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00	
	FACEMASK PROTECTIVE MASK - WASHABLE DOUBLE PADDING		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,300.00	1,300.00	
	FIRST AID KIT - COMPLETE SET		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	884.00	884.00	
	FOLDER - LONG, KRAFT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,700.00	2,700.00	
	FOLDER - METAL TAB, LONG		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	450.00	450.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00	
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	PAPER - BOND, SUBS. 20, LONG		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	24,768.00	24,768.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	24,376.00	24,376.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY			01/17/2024	02/02/2024	PSALM-2024 - P1	11,000.00	11,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	360.00	360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,125.00	1,125.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,185.00	1,185.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	672.00	672.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL								95,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	99,910.00	99,910.00		
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	106,090.00	106,090.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					206,000.00								
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	41,000.00	41,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,000.00	11,000.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - YELLOW		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					70,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,438.00	9,438.00		
	BATTERY - 2SMF, MAINTENANCE FREE FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,820.00	50,820.00		
	BRAKE PAD - FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	16,640.00	16,640.00		
	BRAKE SHOE - FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,600.00	18,600.00		
	COOLANT - ENGINE COOLANT FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	FLUID - BRAKE FLUID FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,760.00	7,760.00		
	LUBRICANT - GEAR OIL SAE 120 FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,730.00	10,730.00		
	OIL - ENGINE SAE 15W40 FOR AGUS 6&7 VEHICLES		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	12,000.00	12,000.00		
	SUPPLY OF LABOR MATERIALS & EQ - RJO: REPAIR OF MV, VN 2184 (HIACE)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00	150,000.00		
	SUPPLY OF LABOR MATERIALS & EQ - RJO: REPAIR OF MV, SEC 233 (PICKUP)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	165,012.00	165,012.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR MATERIALS & EQ - RJO: REPAIR OF MV, VO 6076 (HILUX)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00	150,000.00		
					REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				600,000.00				
WORK ORDER													
	A6M REHAB./UPGRADING OF CENTRALIZED LUBE FOR SPILLWAY GATES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,700,000.00		2,700,000.00	
	A7E SUPP, DEL, INST&COMM OF STATION SERVICE INVERTER FOR AGUS 7 HPP		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,370,000.00		2,370,000.00	
	A7ME, SUPP, INSTN & REPLACEMENT OF AGUS 7 BY PASS VALVE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	2,420,000.00		2,420,000.00	
	A6GS INSTN OF GENERAL FABRICATION & REPAIR EQPT AT OM BLDG		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	1,700,000.00		1,700,000.00	
	A7 INSTALLATION OF AUTOMATIC TRANSFER SYSTEM OF AGUS 7 DAM GENSET		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,300,000.00		1,300,000.00	
	A6GS CONS OF MAINT UTIL RM AND REHAB OF HORI BEAM & SLAB OF A6 O/M		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,500,000.00		1,500,000.00	
					WORK ORDER - TOTAL				11,990,000.00				

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D</u>													
ATHLETICS AND EDUCATION													
	ASSORTED SPORTS SUPPLIES - LUMP SUM		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	49,322.00	49,322.00	
	SPORTS REQUIREMENT - LEVEL 1 & - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00	
	SPORTS REQUIREMENT - LEVEL 3 U - LUMP SUM		NO	NP-SMALL VAL PROC	03/01/2024			05/30/2024	06/15/2024	PSALM-2024 - P2	61,500.00	61,500.00	
	ZUMBA (FITNESS) UNIFORM - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	70,000.00	70,000.00	
ATHLETICS AND EDUCATION - TOTAL									230,822.00				
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00		150,000.00
	ROSTRUM - IN KILN DRIED TANGUILE WOOD AND ACRYLIC FINISH; TO		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	125,000.00		125,000.00
	MEDICAL TESTING MACHINE/APPARATUS - RAPID DIABETES TEST / HBA1C / BLOOD, ETC.		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	350,000.00		350,000.00
GENERAL PLANT EQUIPMENT - TOTAL									625,000.00				
JOB ORDER													
1-OP	COMMUNITY OUTREACH AND WELLNESS PROGRAM												
	MEDICAL MISSIONS - LOT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	320,000.00	320,000.00	
2-OP	REPAIR OF GATE @ THE RIGHT SIDE OF AG67 WAREHOUSE												
	REP OF GATE @ THE RIGHT SIDE - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00	
3-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL												
	ANNUAL PHYSICAL EXAM OF PER'L - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	351,996.00	351,996.00	
4-OP	DRUG TESTING												
	DRUG TESTING - LUMP SUM		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	36,000.00	36,000.00	
5-OP	REP OF MILITARY & SECURITY GUARD'S LOCKER ROOMS												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
5-OP	REP OF MILITARY & SECURITY GUARD'S LOCKER ROOMS												
	REP OF MIL & SEC GUARD'S LCKR - LUMP SUM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	243,819.00	243,819.00		
6-OP	REP & IMPVT OF AG6&7 WHSE DOM. WATER PIPING SYS												
	REP & IMPVT OF AG6&7 WHSE DOM - LUMP SUM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	136,700.00	136,700.00		
JOB ORDER - TOTAL						1,288,515.00							
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	290,140.00	290,140.00		
MAINTENANCE OF BUILDING - TOTAL						290,140.00							
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTENANCE - SUPP OF LABOR & MAT'L. FOR THE MAINT. OF LAND		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	95,336.00	95,336.00		
MAINTENANCE OF LAND - TOTAL						95,336.00							
MATERIALS AND EQUIPMENT													
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE, 10.01 FPM MAXIMUM SPEED		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	75,000.00	75,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC		NO	SHOPPING 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
MATERIALS AND EQUIPMENT - TOTAL						150,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,880.00	5,880.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,600.00	1,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,700.00	9,700.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		NO	SHOPPING 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,040.00	5,040.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,880.00	2,880.00	
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	8,000.00	8,000.00	
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00	
	ATORVASTATIN		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	11,200.00	11,200.00	
	AZITHROMYCIN - 500MG, 3 TABS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	6,390.00	6,390.00	
	BINDER		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	14,700.00	14,700.00	
	BINDER - CONTINUOUS FORM		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,280.00	2,280.00	
	BINDER - TWO RING HARDBOUND		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	16,000.00	16,000.00	
	BONDING AGENT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00	
	BUTAMITRATE CITRATE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,800.00	4,800.00	
	BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,600.00	3,600.00	
	CALCIUM+VIT D - TABLET 600MG		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,900.00	3,900.00	
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00	
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,500.00	4,500.00	

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD - MATERIALS LEDGER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	CARD - WAREHOUSE MATERIAL CONTROL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	CASHBOOK - OFFICIAL 50PP		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,415.00	2,415.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,000.00	6,000.00		
	CETERIZINE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,500.00	7,500.00		
	CINNARIZINE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00		
	CO-AMOXICLAV - 625 MG, 14 TABS.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,565.00	17,565.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00		
	COTTON - BUDS 36 STICKS/PACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	COTTON PLEDGET - COTTON PLEDGET		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,050.00	1,050.00		
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,764.00	1,764.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	970.00	970.00		
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	11,250.00	11,250.00	
	DISINFECTANT SPRAY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,800.00	1,800.00	
	EBASTINE + BETAMETHASONE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,495.00	2,495.00	
	ECG PAPER - FOLDED 63X30, 1'S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	789.00	789.00	
	ENVELOPE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	12,900.00	12,900.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	14,640.00	14,640.00	
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,120.00	3,120.00	
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,400.00	7,400.00	
	FILE DIVIDER		NO	SHOPPING	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,920.00	3,920.00	
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,230.00	1,230.00	
	FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,250.00	5,250.00	
	FOLDER		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	24,000.00	24,000.00	
	FOLDER - TAGBOARD, LEGAL SIZE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	20,000.00	20,000.00	

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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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	59,200.00	59,200.00		
	FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,400.00	8,400.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,000.00	7,000.00		
	FORMS - GATE PASS, RISO		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,520.00	2,520.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,700.00	3,700.00		
	HYCROTALCITE+SEMITHICONE TABLET		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	360.00	360.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600.00	600.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,500.00	4,500.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,800.00	7,800.00		
	INK - STAMP PAD , VIOLET , 50ML		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	ISOSORBIDE DINITRATE - TABLET, 5MG		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	LANCETS - AC SOFTCLIX PRO 200S		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,520.00	2,520.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,750.00	1,750.00		
	LIDOCAINE - ANESTHESIA 2% AMPULE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	LIGHTCURE - FILLINF (A3A2)		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,500.00	5,500.00		

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LOGBOOK - CHECK DISBURSEMENT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,270.00	4,270.00	
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,500.00	7,500.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,000.00	1,000.00	
	MARKER - PERMANENT, BLUE		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,800.00	4,800.00	
	MASK - DUST		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,550.00	5,550.00	
	MASK - SURGICAL, EARLOBE, 100'S		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,620.00	1,620.00	
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,400.00	2,400.00	
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	7,500.00	7,500.00	
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,590.00	1,590.00	
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	4,800.00	4,800.00	
	METFORMIN - 500MG 100 TABS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00	
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00	
	MICROPOROUS - TAPE 1 12 ROLLS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	740.00	740.00	
	MUPEROCIN - OINTMENT, 5G		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,900.00	1,900.00	
	NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	950.00	950.00	

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,800.00	2,800.00	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,260.00	1,260.00	
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - 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)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00	
	ORGANIZER - FILE TRAY		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,587.00	2,587.00	
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00	
	PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	165.00	165.00	
	PAPER - A4, SPECIAL BUSINESS		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	PSALM-2024 - P1	8,200.00	8,200.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	PSALM-2024 - P1	44,000.00	44,000.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	PSALM-2024 - P1	48,000.00	48,000.00	
	PAPER - SHORT, BOND		NO	NP-AGNCY TO AGNCY				01/17/2024	02/02/2024	PSALM-2024 - P1	36,000.00	36,000.00	
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	1,350.00	1,350.00	
	PAPER - STATIONERY, SHORT WITH NPC LOGO		NO	NP-SMALL VAL PROC	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,200.00	2,200.00	
	PAPER - STICKER, A4, HIGH GLOSS		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	2,320.00	2,320.00	
	PAPER - STICKER, LONG		NO	SHOPPNG 52.1(B)	10/19/2023			01/17/2024	02/02/2024	PSALM-2024 - P1	5,600.00	5,600.00	

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	PAPER - YELLOW PAD		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,000.00	4,000.00		
	PEN - GEL TYPE GREEN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	960.00	960.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	PENCIL - #2 WITH ERASER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		
	PLAQUE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
	POLYBIB - DISPOSABLE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	760.00	760.00		
	PRINCETON BOX - WITH COVER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,360.00	3,360.00		
	PROPANOLOL - 10MG		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	750.00	750.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,060.00	3,060.00		
	REMOVER - STAPLE WIRE		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	70.00	70.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP - RUBBER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,710.00	1,710.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,900.00	2,900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,380.00	1,380.00		
	STERILIZED GAUZE - 4X4		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	900.00	900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,216.00	1,216.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	624.00	624.00		
	TARPAULIN		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,444.00	1,444.00		
	TELMISARTAN - 20MG, TABLET		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,600.00	5,600.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,200.00	3,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										719,964.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - KX- FAD473		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	INK - BLACK 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		

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OPERATION AND MAINTENANCE - COMPUTERS													
	INK - YELLOW 70ML (GENUINE INK)		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,200.00	4,200.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, CYAN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150, MAGENTA		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,800.00	2,800.00		
	INK,EPSON - EPSON 003 ORIGINAL INK BOTTLE C13T00V FOR EPSON L3110 / L3150,YELLOW		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,800.00	2,800.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,200.00	1,200.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,200.00	2,200.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	33,000.00	33,000.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,416.00	25,416.00		
	TONER CARTRIDGE - BLACK, ORIGINAL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,000.00	11,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	107,200.00	107,200.00		
	TONER CARTRIDGE - CYAN		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,500.00	5,500.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	28,254.00	28,254.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	14,200.00	14,200.00		
	TONER CARTRIDGE - MAGENTA, ORIGINAL		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	16,500.00	16,500.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - PANASONIC, KX FAT472		NO	SHOPPNG 52.1(B)	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,800.00	1,800.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NO	SHOPPNG 52.1(B)	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,630.00	19,630.00		
					OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				290,000.00				
WORK ORDER													
	INST'N OF MEZZANINE RACK @ WAREHOUSE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,000,000.00		2,000,000.00	
	CONST'N OF FEMALE COMFORT ROOM AT WAREHOUSE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
					WORK ORDER - TOTAL				2,250,000.00				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
ATHLETICS AND EDUCATION													
	BALL, VOLLEYBALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	DART PINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	NET, VOLLEYBALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SPORTFEAST UNIFORM - T-SHIRT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,300.00	37,300.00		
ATHLETICS AND EDUCATION - TOTAL										44,800.00			
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN													
	COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE - DENR, MICROSOFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARAN - TOTAL										200,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	374,400.00	374,400.00		
	FLUID, AUTOMATIC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,975.00	9,975.00		
	FLUID, BRAKE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,350.00	8,350.00		
	GASOLINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	71,100.00	71,100.00		
	OIL SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										475,025.00			
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 56,329 X 12 MOS. - DC TECH MICROSERVICES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	675,948.00	675,948.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
INTERNET SUBSCRIPTION EXPENSES													
	INTERNET SUBSCRIPTION EXPENSES, 68,750 X 12 MOS. - INNOVE COMMUNICATIONS, INC.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	825,000.00	825,000.00		
	INTERNET SUBSCRIPTION EXPENSES, 80,650 X 12 MOS. - PLDT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	967,800.00	967,800.00		
INTERNET SUBSCRIPTION EXPENSES - TOTAL										2,468,748.00			
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	ACCIDENT/INCIDENT INVEST. - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	ANNUAL DOLE/DENR AUDIT - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	ANNUAL FIRE SAFETY INSPECTION - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	AUDIT FEE - P.R		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	330,000.00	330,000.00		
	CONDUCT OF WORKPLACE WEM - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	EHS COMMITTEE MEETINGS - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	EHS INSPECTIONS - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	EXTERNAL AUDIT - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	INTERNAL AUDITS - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
	MANAGEMENT REVIEW - P.R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	PLANT PERFORMANCE AUDIT - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	SUPERVISORY MEETING - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	VARIOUS MEETINGS - P. R.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
10-OP	MAINT OF EHS PROGRAMS												
	DRUG TESTING - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
	MAINT. CLINIC/B-FEEDING ROOM - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
	MAINT. OF FIRST AID KITS - PR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	40,000.00	40,000.00		
	SANITARY/FSIC/ME/EE PERMITS - PR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,000.00	35,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING												
	BOMB THREAT LECTURE/DRILL - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	120,000.00	120,000.00		
	COSH TRAINING (SEMINAR), - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
	CPR/FIRST AID REFRESHER COURSE - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	85,000.00	85,000.00		
	EHS-IECTO HOST COMMUNITIES - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
	ENERGY AWARENESS SEMINAR - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
	FIRE/E-QUAKE/FLOOD LECTURE/DRI - PR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	80,000.00	80,000.00		
	FOOD HANDLING SEMINAR - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	15,000.00	15,000.00		
	HEALTH, SAFETY ENVIRONMENTAL, - PR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	150,000.00	150,000.00		
	INTERNAL IMS AUDIT SEMINAR - PR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
3-OP	ENVIRONMENTAL MONTRNG. FUND FOR MULTI-PARTITE TEAM												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
3-OP	ENVIRONMENTAL MONTRNG. FUND FOR MULTI-PARTITE TEAM												
	ENVIRONMENTAL MONTRNG FUND FOR - ESTIMATES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,250,000.00	1,250,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	MAINT OF TDC - P.R.		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT												
	APRON - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,680.00	20,680.00		
	DISPENSER, EARPLUG - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	20,000.00	20,000.00		
	FACE SHIELD - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,000.00	16,000.00		
	GLOVES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	114,000.00	114,000.00		
	HELMET - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
	RAINCOAT - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	172,000.00	172,000.00		
	RESPIRATORY MASK - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	40,000.00	40,000.00		
	SAFETY GOGGLES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	144,000.00	144,000.00		
	SHOES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	516,000.00	516,000.00		
	TSHIRT - PERSONAL SAFETY EQUIPMENT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	94,600.00	94,600.00		
	WELDING GLOVES - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	13,000.00	13,000.00		
	WELDING MASK - PERSONAL SAFETY EQUIPMENT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	14,000.00	14,000.00		
9-OP	TREE PLANTING & MARAMAG CREEK CLEANING ACTIVITIES												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
JOB ORDER													
9-OP TREE PLANTING & MARAMAG CREEK CLEANING ACTIVITIES													
- CONTRACT													
			NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
JOB ORDER - TOTAL												4,304,280.00	
MATERIALS AND EQUIPMENT													
	AIRCON - WINDOW TYPE 0.6 HP		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,194.00	16,194.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,500.00	6,500.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,900.00	18,900.00		
	CHEST COOLER - WHEELED		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,550.00	16,550.00		
	CUP & SAUCERS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,800.00	1,800.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	52,500.00	52,500.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	26,000.00	26,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	SPOON - STAINLESS WITH FORK, GOOD QUALITY		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	WORKERS JACKET		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	53,200.00	53,200.00		
MATERIALS AND EQUIPMENT - TOTAL												195,894.00	

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GAA-2024 - Non-OMA
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	7,483.00	7,483.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,360.00	3,360.00		
	BOARD - BINDER, BACKFOLD, 50MM (2)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	BOX - PRINCETON, WITHOUT COVER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,408.00	3,408.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,250.00	1,250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	893.00	893.00		
	CUTTER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	680.00	680.00		
	ENVELOPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,158.00	2,158.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,680.00	8,680.00		
	FILM, LAMINATION		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	30,000.00	30,000.00		
	PAPER		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	988.00	988.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,150.00	3,150.00		
	PENCIL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	400.00	400.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,002.00	5,002.00		
	TAPE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	583.00	583.00		
	TAPE - MAGIC, 1 INCH DIAMETER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,307.00	1,307.00		
	TRASH BAG - PLASTIC, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,160.00	17,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										96,002.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR STEEL & RUBBER BOATS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	460,000.00	460,000.00		
	LUBRICANT - OIL 2T		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	27,000.00	27,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										487,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TYPEWRITER - ELECTRIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	60,000.00	60,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL										60,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - WEBCAM, USB 2.0 WITH BUILT-IN MICROPHONE, 1080P		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,000.00	16,000.00		
	HEADSET HEADPHONES WITH MIC FOR PC - WIRELESS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	29,000.00	29,000.00		
	INK - UNIVERSAL, 100ML		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,500.00	3,500.00		
	INK CARTRIDGE - BLACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,000.00	9,000.00		
	INK CARTRIDGE - CYAN		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		
	INK CARTRIDGE - MAGENTA		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		
	KEYBOARD - USB TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	15,000.00	15,000.00		
	PRINTER - COLORED W/ CIS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	36,000.00	36,000.00		
	RIBBON CARTRIDGE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		
	USB - EXTENDER CABLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	10,600.00	10,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL										149,100.00			
POSTAGE & COURIER SERVICES													
	POSTAGE & COURIER SERVICES - LBC, DHL, A&T COURIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,500.00	8,500.00		
POSTAGE & COURIER SERVICES - TOTAL										8,500.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,750.00	15,750.00		
	BALL JOINT - BALL JOINT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,245.00	13,245.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,900.00	16,900.00		
	BATTERY CLAMP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,450.00	3,450.00		
	BATTERY TERMINAL LUG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,380.00	1,380.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT, TIMING - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,890.00	8,890.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,800.00	18,800.00		
	BRAKE SHOE - MITSUBISHI PAJERO		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	24,900.00	24,900.00		
	DOOR HANDLE - FOR MITSUBISHI PAJERO (1997)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,800.00	5,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - OVERHAULING, SPARE PARTS REPLACEMENT & REPAIR		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	150,000.00	150,000.00		
	TIRE - FOR MITSUBISHI PAJERO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	95,000.00	95,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL										354,115.00			
TELEPHONE EXPENSES													
	TELEPHONE EXPENSES, 22,500 X 12 MOS. - GLOVE TELECOM, INC.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	270,000.00	270,000.00		
TELEPHONE EXPENSES - TOTAL										270,000.00			
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST													
	TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGISTRATION, 2 VEHICLES AT 5,000/RENEWAL - LTO		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,500.00	14,500.00		
TRANSPORT VEHICLE REGISTRATION AND FIREARMS REGIST - TOTAL										14,500.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
ATHLETICS AND EDUCATION													
	NET, LAWN TENNIS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
	NET, VOLLEYBALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	SPORTS UNIFORM (FOR LEVEL 1/2) - 16 PERSON @ P850.00		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
	SPORTS UNIFORM (FOR LEVEL 3) - 16 PERSONS @ P850.00		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
ATHLETICS AND EDUCATION - TOTAL							43,200.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	9,752,400.00	9,752,400.00		
JANITORIAL SERVICES - TOTAL							9,752,400.00						
JOB ORDER													
2-OP	CSR ACTIVITIES												
	- RADIO PLUGGING SERVICES		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	75,000.00	75,000.00		
	CALENDAR - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	255,000.00	255,000.00		
	PLANNER - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	125,000.00	125,000.00		
	PLAQUE - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	10,000.00	10,000.00		
	TARPAULIN - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	6,000.00	6,000.00		
	VAR. TOKENS FOR STAKEHOLDERS - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	75,000.00	75,000.00		
	VARIOUS CSR PROGRAMS - CSR ACTIVITIES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
3-OP	MEDICAL MISSION												
	ALAXAN - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
3-OP MEDICAL MISSION													
	ALCOHOL - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,880.00	2,880.00		
	AMBROXOL - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	AMOXICILLIN - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,295.00	14,295.00		
	DENTAL NEEDLE - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000.00	1,000.00		
	LIDOCANE 2.5% & PRILOCAINE 205 % - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	MEDICAL MISSION - OTHER MISC. EXPENSES		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,000.00	16,000.00		
	MEDICINE - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	52,985.00	52,985.00		
	MEFENAMIC ACID - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	MULTIVITAMINS - MEDICAL MISSION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	24,750.00	24,750.00		
	PARACETAMOL - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	PARACETAMOL + PHENYLPROPANOLAMINE + CHLORPHENAMINE DROPS - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,325.00	4,325.00		
	PARACETAMOL+PHENYLPROPANOLAMINE - MEDICAL MISSION		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	11,400.00	11,400.00		
	POVIDONE-IODINE - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
	SYRINGE - MEDICAL MISSION		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,040.00	1,040.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</u>													
JOB ORDER													
4-OP	ANNUAL PHYSICAL EXAM												
	ANNUAL P. E. (ADMIN-FINANCE) - 10,500 X 18 PERSONS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	132,500.00	132,500.00		
	ANNUAL P.E. (OPTNS.& MAINT) - 10,500 X 26 PERSONS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	238,000.00	238,000.00		
5-OP	ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE												
	SPOON & FORKS - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,280.00	2,280.00		
	BATHROOM SOAP - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	BLANKET - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,600.00	9,600.00		
	BREAD TOASTER - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	CABINET - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,700.00	19,700.00		
	CHOPPING BOARD - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	DETERGENT POWDER - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	960.00	960.00		
	FLOOR MAT - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	GARDEN HOSE - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	KNIFE - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		
	LIQUID - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	PAD, SCRUBBING - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,560.00	1,560.00		
	PAPER TOWEL - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JOB ORDER													
5-OP	ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE												
	PILLOW - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	RUGS - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	STOVE, ELECTRIC - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	21,100.00	21,100.00		
	TABLEWARE - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,200.00	10,200.00		
	TOWEL - ANNUAL MAINT. AND OPERATION OF PUL.IV GUESTHOUSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,400.00	11,400.00		
6-OP	EMPLOYEES' SOCIAL ACTIVITIES AND DEVELOPMENT												
	POLO SHIRT - EMPLOYEES' SOCIAL ACTIVITIES AND DEVELOPMENT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	18,000.00	18,000.00		
	POLO SHIRT - EMPLOYEES' SOCIAL ACTIVITIES AND DEVELOPMENT		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	23,000.00	23,000.00		
JOB ORDER - TOTAL							1,341,025.00						
MATERIALS AND EQUIPMENT													
	DOCUMENT BAG - DURABLE, WATER REPELLANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	63,000.00	63,000.00		
	EXTENSION CORD - 4 OUTLET, HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
	HIKING SHOES - WATERPROOF, RUBBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	77,000.00	77,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,000.00	35,000.00		
	LAMP - TABLE LAMP, LED, RECHARGEABLE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	28,000.00	28,000.00		
	OFFICE CHAIR - MESH COMPUTER CHAIR, WITH ADJUSTABLE HEADREST FOOTREST, COMFORT RECLINING, 360 DEGREES SWIVEL FUNCTION,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,000.00	28,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
MATERIALS AND EQUIPMENT													
	ADJUSTABLE HEIGHT, WITH TILTING MECHANISM, PNEUMATIC HEIGHT ADJUSTMENT, 150KG, MAXIMUM WEIGHT CA												
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	49,000.00	49,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	2,000.00	2,000.00		
	WORKERS JACKET - WATER REPELLANT, WITH HOOD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	70,000.00	70,000.00		
					MATERIALS AND EQUIPMENT - TOTAL								
									450,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALAXAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	ALCOHOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	AMBROXOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,400.00	5,400.00		
	AMOXICILLIN - 500 MG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	BANDAGE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,100.00	1,100.00		
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,512.00	1,512.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,512.00	1,512.00		
	BOOK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,800.00	6,800.00		
	CALCIUM+VIT D		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,900.00	2,900.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	50,000.00	50,000.00		
	CETERIZINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	700.00	700.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,000.00	2,000.00		
	CLIP BINDER - 3/4		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	500.00	500.00		
	CONTINUOUS FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,500.00	9,500.00		
	COOLER PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	14,000.00	14,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,250.00	4,250.00		
	COTTON - ROLL, ABSORBENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	DENTAL OINTMENT - ANESTHESIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	DIFFLAM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	625.00	625.00		
	DISINFECTANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,600.00	2,600.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,950.00	4,950.00		
	FLAG - RUBBING 70% ETHYL 500ML		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	112,000.00	112,000.00		
	FOLDER - WAX COATED, SHORT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	FORM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	46,450.00	46,450.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,720.00	9,720.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,480.00	9,480.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	67,500.00	67,500.00		
	IBUPROFEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	IMIDAPRIL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	INIDRARIL+HCL - 5 MG , 100 TABS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,140.00	1,140.00		
	LOCAL ANESTHESIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,200.00	4,200.00		

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6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,400.00	2,400.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	780.00	780.00		
	MARKER - PERMANENT, BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	MARKER - PERMANENT, RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	MEDICINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,200.00	12,200.00		
	MEDICINE - HYOSCIENCE-N-BUTYBROMIDE, 200MG., 1'S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,432.00	2,432.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,900.00	9,900.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,600.00	17,600.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,400.00	30,400.00		
	NEEDLE - DENTAL TERUMO, G27, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	440.00	440.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,500.00	40,500.00		
	OMEPRAZOLE+NA BICARB TABLET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250.00	250.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	4,080.00	4,080.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	28,500.00	28,500.00		

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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	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	23,500.00	23,500.00		
	PAPER - SHORT, BOND		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	26,500.00	26,500.00		
	PARACETAMOL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	PARACETAMOL + CAFFEINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	PARACETAMOL + PHENYLPROPANOLAMIN - 500MG/CAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,700.00	5,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	675.00	675.00		
	PEN - GEL TYPE GREEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,980.00	1,980.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,560.00	1,560.00		
	POST-IT NOTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,500.00	4,500.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600.00	600.00		
	ROPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,480.00	3,480.00		
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,040.00	4,040.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,100.00	1,100.00		

Note :

Purchase Requisition schedule of submission
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GAA-2024 - Non-OMA
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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,600.00	8,600.00		
	TAPE - MASKING TAPE 1		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	330.00	330.00		
	TELMISARTAN 40MG - 40MG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,720.00	5,720.00		
	TRASH BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,000.00	12,000.00		
	VACCINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,250.00	6,250.00		
	VITAMIN C WITH ZINC		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,600.00	5,600.00		
	VITAMINS & MINERALS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	33,500.00	33,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										799,996.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL										7,500.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	44,520.00	44,520.00		
	INK - BLACK, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,040.00	9,040.00		
	INK - CYAN, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,040.00	9,040.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - MAGENTA, 100ML, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	INK - YELLOW, EPSON REFILL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	INK BOTTLE - BLACK, EPSON L6290 70ML PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	SPEAKER - WIRELESS, BLUETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	42,000.00	42,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							130,850.00						
PROFESSIONAL FEES													
	- RETAINER PHYSICIAN AND RETAINER DENTIST		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,260,000.00	1,260,000.00		
	TRAINING ON COOKING/HANDICRAFTS/DRESSMAKING		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	15,000.00	15,000.00		
PROFESSIONAL FEES - TOTAL							1,275,000.00						

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM (LEVEL 1/2) - 750 X 21 PERSONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,750.00	15,750.00		
	SPORTSFEST UNIFORM (LEVEL 3) - 11 PERSONS @ 750.00		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,250.00	8,250.00		
	UNIFORM FOR BASKETBALL PLAYERS (LEVEL 3) - 10 PLAYERS @ 1,500		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							39,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	936,000.00	936,000.00		
	DIESEL FUEL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	630,000.00	630,000.00		
	LUBRICANT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	560,000.00	560,000.00		
	LUBRICANT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	28,000.00	28,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	540,000.00	540,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,694,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP, WALL-MOUNTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
	SOFA - 5-SEATER, SOFT CUSHION, LEATHERETTE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	77,000.00	77,000.00		
	TABLE & CHAIRS - CONFERENCE, 10 CHAIR, MIDBACK C		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	130,000.00	130,000.00		
	TABLE AND CHAIRS - OFFICE TABLE WITH 3 CHAIRS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	64,000.00	64,000.00		
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	6,000,000.00	6,000,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
GENERAL PLANT EQUIPMENT													
	DRUM ROTATOR - DRUM PICKER LOADER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	56,000.00		56,000.00	
	CLIMBER - LINEMAN, POLE WITH BODY BELT AND LIFELINE HARNESS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00		250,000.00	
	HYDRAULIC PUMP - LIFTING WITH MOTOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	7,250,000.00		7,250,000.00	
	SCANNER - THERMAL, INFRARED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	996,000.00		996,000.00	
	SENSOR - PORTABLE VIBRATION SENSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00		400,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - 2-WAY HANDHELD RADIO SET WITH BATTERY PACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	553,600.00		553,600.00	
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER, FLOOR-MOUNTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	650,000.00		650,000.00	
	KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	108,000.00		108,000.00	
					GENERAL PLANT EQUIPMENT - TOTAL								
									16,784,600.00				
JOB ORDER													
000J002-JO	REGISTRATION/CALIBRATION OF SURVEY INSTRUMENTS												
	REGISTRATION/CALIBRATION OF SU - MAINT. OF DREDGING MACHINE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J003-JO	MAINT/REPAIR OF DOCK SPACE FOR POLYETHELENE & STEEL BOATS @ SP & DAM												
	MAINT/REPAIR OF DOCK SPACE FOR - REP. OF DOCK SPACE/PE & STEEL		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
000J004-JO	CUTTING OF HAZARDOUS TREES												
	- CUTTING OF HAZARDOUS TREES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J005-JO	MAINTENANCE OF MATERIAL RECOVERY FACILITY												
	MAINTENANCE OF MATERIAL RECOVE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	130,000.00	130,000.00		
000J007-JO	MAINTENANCE/PAINTING/REPAIR OF GUARDRAILS ALONG POWER CHANNEL												

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J007-JO	MAINTENANCE/PAINTING/REPAIR OF GUARDRAILS ALONG POWER CHANNEL												
	MAINTENANCE/PAINTING/REPAIR OF - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J008-JO	AIR QUALITY MONITORING												
	AIR QUALITY MONITORING - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J009-JO	MAINTENANCE OF WIRELESS COMMUNICATION LAN BACKUP												
	MAINTENANCE OF WIRELESS COMMU - MAINT. OF UPS SERVERS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J010-JO	PREPARATION OF HOUSEHOLD COMPOST PIT												
	PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	172,898.00	172,898.00		
000J012-JO	OPERATION AND MAINTENANCE OF DREDGING MACHINE & ACCESSORIES												
	OPERATION AND MAINTENANCE OF D - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	675,000.00	675,000.00		
000J013-JO	MAINTENANCE OF FIBER DATA NETWORK												
	MAINTENANCE OF FIBER DATA NETW - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	154,500.00	154,500.00		
000J014-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J016-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT - REPAINTING OF PH & DAM EQUIPT.		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	380,000.00	380,000.00		
000J017-JO	REPAINTING OF PLANT BUILDING STRUCTURES												
	REPAINTING OF PLANT BUILDING STRUCTURES - REPAINTING OF BUILDING STRUCTU		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
000J018-JO	MAINTENANCE/REPAINTING OF MULTI-PURPOSE BUILDING												
	MAINTENANCE/REPAINTING OF MUL - REPNTNG. OF MULTI-PURPOSE BLDG		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	312,500.00	312,500.00		
000J019-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER												
	REPAINTING OF PULANGI IV CONCR - REPAINTING OF CONCRETE GUTTER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	280,000.00	280,000.00		
000J020-JO	MAINTENANCE OF METERS DOMESTIC WATER SUPPLY												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J020-JO	MAINTENANCE OF METERS DOMESTIC WATER SUPPLY												
	MAINTENANCE OF METERS DOMESTIC - REPLACEMENT OF WATER METERS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	115,000.00	115,000.00		
000J021-JO	MAINT. OF KIT STATION, DISPERSANT												
	MAINT. OF KIT STATION, DISPER - REPMNT. OF KIT DISPERSANT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	105,000.00	105,000.00		
000J023-JO	REPAIR OF FOUR (4) TRANSFORMER FAN MOTORS												
	REPAIR OF FOUR (4) TRANSFORMER - REP. OF TRANSFORMER FAN MOTORS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	380,000.00	380,000.00		
000J029-JO	REPAIR OF SECURITY GUARDBOUSES												
	REPAIR OF SECURITY GUARDBOUSES - REPAIR OF SEC.GUARDBOUSES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	400,000.00	400,000.00		
000J030-JO	MAINTENANCE OF SPILLWAY GATE CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE - MAINT. OF SPILLWAY GATE NO. 1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	363,500.00	363,500.00		
000J031-JO	CLEARING OF TREES ALONG 13.8 KV TRANSMISSION LINES ALONG 9KM PC TO DAM AREA												
	CLEARING OF TREES ALONG 13.8 K - CLEARING OF TREES/BUSHES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	890,000.00	890,000.00		
000J032-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1 - MECHANICAL/ELECTRICAL & INST. CONTROL HELPER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	862,500.00	862,500.00		
	ACETYLENE GAS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	11,500.00	11,500.00		
	BEARING THRUST - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	936,000.00	936,000.00		
	BRAKE PAD - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	359,600.00	359,600.00		
	CARBON BRUSH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	375,000.00	375,000.00		
	DETERGENT POWDER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
	DIESEL FUEL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	610,000.00	610,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J032-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1													
	ELECTRICAL TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	ELECTRODE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	35,000.00	35,000.00		
	FUSE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,000.00	9,000.00		
	GASKET - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	204,800.00	204,800.00		
	GASKET MAKER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	13,000.00	13,000.00		
	GENERATOR CLEANER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	650,000.00	650,000.00		
	GENERATOR CLEANER, SLOW DRYING - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	640,000.00	640,000.00		
	LUBRICANT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	65,000.00	65,000.00		
	O-RING CORD, PREFORM - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	125,000.00	125,000.00		
	O-RING FOR GOVERNOR - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	240,000.00	240,000.00		
	OIL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	250,000.00	250,000.00		
	OXYGEN - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,900.00	19,900.00		
	PAD, SCRUBBING - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,750.00	5,750.00		
	RAGS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	36,000.00	36,000.00		
	SACK - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,500.00	10,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
JOB ORDER													
000J032-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1													
	TERMINAL BLOCK - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,500.00	19,500.00		
	TRANSFORMER OIL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	912,000.00	912,000.00		
	WELDING GLOVES - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 1		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
000J033-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3													
	JOB ORDER - LABOR - ELECTRICAL/MECHANICAL/INST.& CONTROL HELPER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	832,500.00	832,500.00		
	CARBON BRUSH - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	316,000.00	316,000.00		
	CIRCUIT BREAKER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	38,000.00	38,000.00		
	FUSE LINK, 10A - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,400.00	17,400.00		
	FUSE LINK, 15A - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,700.00	17,700.00		
	FUSE LINK, 30A - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,300.00	18,300.00		
	FUSE LINK, 60A - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	22,500.00	22,500.00		
	HOLDER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	378,000.00	378,000.00		
	LEDGE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,980,000.00	1,980,000.00		
	OIL, HYDROTUR - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,712,500.00	1,712,500.00		
	SHIM PLATE 1.25 MM - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 3		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,664,000.00	2,664,000.00		
000J034-JO MAINTENANCE OF HOIST LOAD BRAKE OF CRANES													

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J034-JO	MAINTENANCE OF HOIST LOAD BRAKE OF CRANES												
	MAINTENANCE OF HOIST LOAD BRAK - MAINT. OF HOIST LOAD BRAKE CRA		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	395,000.00	395,000.00		
000J035-JO	MAINTENANCE OF PLANT AUXILIARY GENERATOR												
	MAINTENANCE OF PLANT AUXILIARY - MAINT. OF AUXILIARY GENERATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	412,000.00	412,000.00		
000J036-JO	MAINT. OF CLEANING HAUL & DISPOSAL OF ACCU. WATER HYACINTH @ PC & SP												
	MAINT. OF CLEANING HAUL & DISP - CLEANING, HAULING DISPOSAL		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00	600,000.00		
000J037-JO	MAINTENANCE OF DRAINED/ CLOGGED MAN HOLE AT POWERHOUSE												
	MAINTENANCE OF DRAINED/ CLOGGE - CLEAN DRAINED/CLOGGED MAN HOLE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	220,000.00	220,000.00		
000J038-JO	MAINTENANCE OF STANDBY MAIN STRAINER												
	MAINTENANCE OF STANDBY MAIN ST - MAIT. OF STANDBY MAIN STRAINER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600,000.00	600,000.00		
000J039-JO	MAINTENANCE OF LUBE OIL STRAINER (BOLL&KIRCH)												
	MAINTENANCE OF LUBE OIL STRAIN - MAINT. OF LUBE OIL STRAINER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J040-JO	MAINTENANCE OF BRAKE RUNNER PLATE FOR UNIT #1												
	MAINTENANCE OF BRAKE RUNNER PL - MAINTENANCE OF BRAKE RUNNER U1		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	669,500.00	669,500.00		
000J041-JO	MAINTENANCE OF TURBINE RUNNER UNIT #2												
	MAINTENANCE OF TURBINE RUNNER - MAINT. OF TURBINE RUNNER UNIT2		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	875,000.00	875,000.00		
000J042-JO	MAINTENANCE OF THRUST BEARING												
	MAINTENANCE OF THRUST BEARING - MAINT. OF THRUST BEARINGS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00	600,000.00		
000J044-JO	REPAIR OF CONTROL ROOM CLADDING												
	REPAIR OF CONTROL ROOM CLADDIN - REPAIR OF CTRL. ROOM CLADDING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J046-JO	MAINTENANCE OF GENERATOR GUIDE BEARING												
	MAINTENANCE OF GENERATOR GUIDE - REPAIR OF GEN. GUIDE BEARING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	650,000.00	650,000.00		
000J047-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J047-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - GRAVELLING OF PC ACCESS ROAD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600,000.00	600,000.00		
000J048-JO	MAINTENANCE OF NATAYLAN BOX CULVERT CREEK												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT. OF NATAYLAN BOX CULVERT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	864,000.00	864,000.00		
000J049-JO	REPAIR OF LIVING QUARTERS												
	REPAIR OF LIVING QUARTERS - REPAIR OF VAR. LIVING QUARTERS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	515,000.00	515,000.00		
000J050-JO	MAINTENANCE OF DAM ELECTRICAL SYSTEM												
	MAINTENANCE OF DAM ELECTRICAL - MAINT. OF DAM LIGHTING SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	396,000.00	396,000.00		
000J051-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS LUBE OIL												
	MAINTENANCE OF PLANT MECHANICA - MAINT. OF LUBE OIL MECH'L. SYS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	650,000.00	650,000.00		
000J052-JO	PEST & RODENT CONTROL APPLICATION AT POWERHOUSE, WHSE & NPC COMPOUND												
	PEST & RODENT CONTROL APPLICAT - APPLICATION OF PEST CONTROL CH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
000J053-JO	MAINTENANCE OF COMMUNICATION EQUIPMENT												
	MAINTENANCE OF COMMUNICATION E - REP. & MAINT. OF COMMCTN.EQUIP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
000J054-JO	MAINTENANCE OF POWERHOUSE CONTROL SYSTEM												
	MAINTENANCE OF POWERHOUSE CONT - MAINT. OF PI GATE CONTROL SYST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	772,500.00	772,500.00		
000J055-JO	REPAIR AND MAINT. OF ELECTRICAL WORKSHOP @ POWERHOUSE & MOTORPOOL AREA												
	REPAIR AND MAINT. OF ELECTRICA - REPAIR OF EE WORKSHOP		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	285,000.00	285,000.00		
000J056-JO	MAINTENANCE OF POWER INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF POWER INTAKE GA - MAINT. OF PI GATE CONTROL SYST		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	257,500.00	257,500.00		
000J057-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BAC - REPAIR OF FO BACKBONE SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	350,000.00	350,000.00		
000J058-JO	MAINTENANCE OF CCTV AT POWERHOUSE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J058-JO	MAINTENANCE OF CCTV AT POWERHOUSE												
	MAINTENANCE OF CCTV AT POWERHOUSE - REPLACE OF CCTV BATTERY AT PH		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	435,000.00	435,000.00		
000J059-JO	MAINTENANCE OF ROLLER GUIDE BEARING												
	MAINTENANCE OF ROLLER GUIDE BE - MAINT. OF ROLLER GUIDE BEARING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	450,000.00	450,000.00		
000J060-JO	MAINTENANCE OF HIGH BAY LIGHT AT POWERHOUSE & COVERED COURT STRUCTURE												
	MAINTENANCE OF HIGH BAY LIGHT - REPAIR/REP. OF HIGH BAY LIGHTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	345,000.00	345,000.00		
000J061-JO	MAINTENANCE OF COOLING SYSTEM OF SERVERS-IS/IT												
	MAINTENANCE OF COOLING SYSTEM - MAINT. OF SERVERS @ ADMIN & WH		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	215,000.00	215,000.00		
000J062-JO	MAINTENANCE OF SERVER AND DATA SYSTEM SERVER												
	MAINTENANCE OF SERVER AND DATA - MAINT. OF SERVER & DATA CENTER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	125,000.00	125,000.00		
000J063-JO	MAINTENANCE OF LEGACY PROGRAMS AND APPLICATION												
	MAINTENANCE OF LEGACY PROGRAMS - MAINT. OF LEGACY PROGRAMS/APP		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	103,000.00	103,000.00		
000J064-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - LABORATORY TEST SERVICES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00		
000J065-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - MNGMNT. OF WATER QUALITY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
000J067-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI-MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J068-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID WASTE - MGMNT. OF ECO. SOLID WASTE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	295,000.00	295,000.00		
000J069-JO	MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	150,000.00	150,000.00		
000J070-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/LIGHTS & RESCUE CABINETS CONTRACT												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J070-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/LIGHTS & RESCUE CABINETS CONTRACT												
	MAINT./INST. OF SAFETY WARNING - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	100,000.00	100,000.00		
000J072-JO	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2												
	ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2 - MECHANICAL/ELECTRICAL & INST.&CONTROL HELPER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	889,100.00	889,100.00		
	ABRASIVE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	110,000.00	110,000.00		
	BOLT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	130,000.00	130,000.00		
	BRAKE PAD - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,100,000.00	1,100,000.00		
	CABLE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	CABLE, POWER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	100,000.00	100,000.00		
	CONNECTOR - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	47,000.00	47,000.00		
	DETERGENT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	37,500.00	37,500.00		
	FLEXIBLE PIPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	693,600.00	693,600.00		
	GLASS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	LEDGE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	1,936,000.00	1,936,000.00		
	LUBE OIL STRAINER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	730,000.00	730,000.00		
	OIL FILTER - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	316,000.00	316,000.00		
	PAINT - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	172,900.00	172,900.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J072-JO ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2													
	SEAL O-RING - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	285,000.00	285,000.00		
	SHEAR PINS - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	270,000.00	270,000.00		
	SHEET - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	119,800.00	119,800.00		
	TAPE - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,500.00	10,500.00		
	THINNER, INSULATING - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	24,000.00	24,000.00		
	VARNISH, ELECTRICAL - ANNUAL PREVENTIVE MAINTENANCE SCHEDULE OF GENERATING UNIT NO. 2		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	98,000.00	98,000.00		
000J073-JO REPAIR AND MAINTENANCE OF DAMAGED SECURITY FENCE ALONG PUL. PREMISES													
	REPAIR AND MAINTENANCE OF DAMA - CONTRACT		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	300,000.00	300,000.00		
000J074-JO LAND RIPRAPPING AT PULANGI IV HEP CANAL NEAR SURGEPOOL AREA													
	LAND RIPRAPPING AT PULANGI IV - CONTRACT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500,000.00	500,000.00		
000J075-JO MAINTENANCE OF ELEVATOR FOR OPERATING MECHANISM AND AHU													
	MAINTENANCE OF ELEVATOR FOR OPERATING MECHANISM AND AHU - REPAIR OF ELEVATOR MECHANISM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	395,000.00	395,000.00		
000J076-JO MAINTENANCE OF 100 TON/10 TON TRAVELLING CRANE													
	MAINTENANCE OF 100 TON/10 TON - REP. OF 100T/10T TRAVELLING CR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	550,000.00	550,000.00		
000J077-JO MAINTENANCE OF AIR GENERATOR COOLER													
	MAINTENANCE OF AIR GENERATOR COOLER - MAINT. OF AIR GENERATOR COOLER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	495,000.00	495,000.00		
000J078-JO MAINTENANCE OF GUIDE VALVES													
	- MAINTENANCE OF GUIDE VALVES		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	405,000.00	405,000.00		
000J079-JO MAINTENANCE OF TRASH RAKE AT POWER INTAKE													

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J079-JO	MAINTENANCE OF TRASH RAKE AT POWER INTAKE												
	MAINTENANCE OF TRASH RAKE AT P - REP. OF TRASH RAKE MECHANISM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
000J080-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT # 2)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00		
000J081-JO	UNDERWATER SEALING OF INTAKE GATES (PMS GENERATING UNIT # 3)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00		
000J082-JO	CLEARING OF TREES/BUSHES & GRASSES AT 9.5 KM POWER CHANNEL												
	CLEARING OF TREES/BUSHES & GRASSES AT 9.5 KM POWER CHANNEL - MAINT. CLEARING AT POWER CHNL.		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	787,000.00	787,000.00		
000J083-JO	MAINTENANCE OF SAFETY SIGNAGES WITHIN PLANT & DAM PREMISES												
	MAINTENANCE OF SAFETY SIGNAGES - FAB./INST./REP. SAFETY SIGNAGE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J084-JO	MAINTENANCE FOR COVID 19 MITIGATION												
	MAINTENANCE FOR COVID 19 MITIGATION - VARIOUS SUPPLIES & LAB. TESTS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J086-JO	MAINT. OF FIRE FIGHTING EQUIPMENT AND ACCESSORIES												
	MAINT. OF FIRE FIGHTING EQUIPM - REPAIR & MAINT. SERVICES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J087-JO	MAINT. OF HEADWORKS MECHANICAL MECHANISM												
	MAINT. OF HEADWORKS MECHANICAL - MAINT. OF HW MECH'L. MECHANISM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	360,000.00	360,000.00		
000J088-JO	MAINT. OF CYCLO DRIVE FOR HINGE LEAF												
	MAINT. OF CYCLO DRIVE FOR HING - MAINT. OF CYCLO DRIVE HINGE LE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
000J089-JO	MAINT. OF SEWAGE TREATMENT PLANT AT POWERHOUSE												
	MAINT. OF SEWAGE TREATMENT PLA - MAINT. OF SEWAGE TREATMENT FAC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00	250,000.00		
000J092-JO	REPAIR & MAINT. OF 2 POLYETHELENE BOAT 7 OUTBOARD MOTORS												
	REPAIR & MAINT. OF 2 POLYETHEL - REPAIR OF BOAT & MOTORS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	190,000.00	190,000.00		
000J093-JO	REPAIR OF CCTV AT POWERHOUSE												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J093-JO	REPAIR OF CCTV AT POWERHOUSE												
	REPAIR OF CCTV AT POWERHOUSE - REPAIR OF CCTV AT PH		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	385,000.00	385,000.00		
000J094-JO	CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING PHASE 3												
	CUTTING OF TREES ALONG SLOPES - CUTTING OF HAZARDOUS TREES		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	500,000.00	500,000.00		
000J095-JO	MAINTENANCE OF ELEVATOR CAR/GOVERNOR/BRAKE SYSTEM & SENSOR												
	MAINTENANCE OF ELEVATOR CAR/GO - MAINTENANCE OF PH ELEVATOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	325,900.00	325,900.00		
000J096-JO	REPAIR & MAINTENANCE/PAINTING OF SECURITY FENCES AT PUL. IV CAMPSITE												
	REPAIR & MAINTENANCE/PAINTING - REPAIR OF SECURITY FENCES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480,000.00	480,000.00		
000J097-JO	MAINTENANCE/REPAINTING OF CURB/HUMPS WITHIN PULANGI IV PREMISES												
	MAINTENANCE/REPAINTING OF CURB - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J101-JO	INSTALLATION OF PERMANENT MONUMENTS												
	INSTALLATION OF PERMANENT MONU - INSTALLATION/REPAIR OF CRACK P		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J104-JO	RECONDITIONING OF DEFECTIVE 5 MVA TRANSFORMER												
	RECONDITIONING OF DEFECTIVE 5 MVA TRANSFORMER - RECON OF 5 MVA TRANSFORMER		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	850,000.00	850,000.00		
000J105-JO	MAINT. OF SCOREBOARD AT MULTI-PURPOSE BUILDING												
	MAINT. OF SCOREBOARD AT MULTI- - MAINT. OF SCORE BOARD		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	250,000.00	250,000.00		
000J106-JO	REPAIR OF TWO (2) DEFECTIVE TRANSFORMER ON-LINE CURING SYSTEM (TOCS)												
	REPAIR OF TWO (2) DEFECTIVE TRANSFORMER ON-LINE CURING SYSTEM (TOCS) - REPAIR OF 2 DEFECTIVE TOCS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	875,000.00	875,000.00		
000J107-JO	REPAIR OF DAMAGED ELECTRICAL MANHOLES AT PWRHOUSE. & SWITCHYARD												
	REPAIR OF DAMAGED ELECTRICAL MANHOLES AT PWRHOUSE. & SWITCHYARD - REPAIR OF DAMAGED MANHOLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	480,000.00	480,000.00		
000J108-JO	MAINTENANCE OF DISTRIBUTION TRANSFORMER												
	MAINTENANCE OF DISTRIBUTION TRANSFORMER - REPAIR OF DIST. TRANSFORMER		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	490,000.00	490,000.00		
000J109-JO	MAINTENANCE OF AUXILLIARY MOTORS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J109-JO	MAINTENANCE OF AUXILLIARY MOTORS												
	MAINTENANCE OF AUXILLIARY MOTORS - MAINT. OF AUXILIARY MOTORS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	475,000.00	475,000.00		
000J110-JO	MAINT. OF STANDBY GENSET INCLUDING ITS CONTROLS AT PH & DAM												
	MAINT. OF STANDBY GENSET INCLUDING ITS CONTROLS AT PH & DAM - MAINT. OF STANDBY GENSETS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	750,000.00	750,000.00		
000J111-JO	MAINTENANCE OF POTABLE WATER PUMP MOTOR												
	MAINTENANCE OF POTABLE WATER PUMP MOTOR - REPAIR OF POTABLE WATER PUMP		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	200,000.00	200,000.00		
000J112-JO	MAINT. OF STATION SWITCHGEAR FROM POWERHOUSE TO DAM												
	MAINT. OF STATION SWITCHGEAR FROM POWERHOUSE TO DAM - MAINT. OF STATION SWITCHGEAR		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	850,000.00	850,000.00		
000J113-JO	MAINTENANCE OF EYEWASH STATION												
	MAINTENANCE OF EYEWASH STATION - MAINTENANCE OF EYEWASH STATION		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	100,000.00	100,000.00		
000J114-JO	UNDERWATER SEALING OF INTAKE GATE (PMS GENERATING UNIT NO. 1)												
	UNDERWATER SEALING OF INTAKE G - UNDERWATER SEALING OF INTAKE G		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	200,000.00	200,000.00		
000J115-JO	TOPOGRAPHIC SURVEY												
	- TOPOGRAPHIC SURVEY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	150,000.00	150,000.00		
000J116-JO	BATHYMETRIC SURVEY												
	BATHYMETRIC SURVEY - BATHMETRIC SURVEY		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	150,000.00	150,000.00		
000J118-JO	REPAIR OF DAMAGE SLOPE PROTECTION R/S POWER CHANNEL												
	REPAIR OF DAMAGE SLOPE PROTECT - REPAIR OF DAMAGE SLOPE PROTECT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	115,000.00	115,000.00		
000J119-JO	REPAIR DAMAGE RIPRAP AT TAIL RACE AREA												
	REPAIR DAMAGE RIPRAP AT TAIL R - REPAIR DAMAGE RIPRAP		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	200,000.00	200,000.00		
000J120-JO	RE-BLOCKING WORKS TO CORRECT THE UNEVEN SETTLEMENT												
	RE-BLOCKING WORKS TO CORRECT T - RE-BLOCKING WORKS TO CORRECT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
000J121-JO	CLEARING, CUTTING AND DISPOSAL OF VEGETATION DAM AREA BOTH SIDES												

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
JOB ORDER													
000J121-JO	CLEARING, CUTTING AND DISPOSAL OF VEGETATION DAM AREA BOTH SIDES												
	CLEARING, CUTTING AND DISPOSAL - CLEARING, CUTTING AND DISPOSAL		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	368,000.00	368,000.00		
000J122-JO	UPROOTING, CLEANING PATCHING OF VOIDS, SEALING OF CRACKS & CONSTRUCTION												
	UPROOTING, CLEANING PATCHING O - UPROOTING,CLEANING PATCHING		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,740,000.00	1,740,000.00		
000J123-JO	MAINTENANCE OF ECOLOGICAL SOLID WASTE												
	MAINTENANCE OF ECOLOGICAL SOLI - MAINT. OF ECOLOGICAL SOLID WAS		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350,000.00	350,000.00		
000J124-JO	POWER INTAKE WASTE MANAGEMENT												
	POWER INTAKE WASTE MANAGEMENT - CONTRACT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	850,000.00	850,000.00		
000J125-JO	SEPTIC TANKS DESLUDGING												
	- SEPTIC TANKS DESLUDGING		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	80,000.00	80,000.00		
000J126-JO	MAINTENANCE OF OIL WATER SEPARATOR WASTE WATER												
	MAINTENANCE OF OIL WATER SEPAR - MAINT. OF OIL/WATER SEPARATOR		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
000J127-JO	MAINTENANCE OF PUBLIC ADDRESS SYSTE & VIDEO WALL												
	MAINTENANCE OF PUBLIC ADDRESS - MAINT. OF PUBLIC ADDRESS SYS		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	50,000.00	50,000.00		
000J128-JO	MAINTENANCE OF 3.5 KVA SERVER UPS @ (NEW GUESTHOUSE)												
	MAINTENANCE OF 3.5 KVA SERVER - CONTRACT		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600,000.00	600,000.00		
000J130-JO	MAINTENANCE OF PULANGI IV AUDIO VISUAL PRESENTATION												
	MAINTENANCE OF PULANGI IV AUDI - MAINT. OF AVP OF PULANGI IV		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	75,000.00	75,000.00		
000J141-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - MAINT OF HAZWASTE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	300,000.00	300,000.00		
					JOB ORDER - TOTAL						61,014,148.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,600.00	6,600.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,920.00	10,920.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,200.00	3,200.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	BOARD - PLYBOARD, MARINE 3/4 X 4' X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	92,500.00	92,500.00		
	BRUSH - PAINT 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,450.00	2,450.00		
	BRUSH - ROLLER 6 W/ TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,100.00	2,100.00		
	CEMENT - PREMIUM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	48,000.00	48,000.00		
	CONTACT CEMENT - ALL-PURPOSE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		
	FAUCET - STANDARD, BRASS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,800.00	4,800.00		
	GATE VALVE - GI 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	LUMBER - GOOD,GMELINA, SIZE: 2 X 6 X 8'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,000.00	29,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 4		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,500.00	6,500.00		
	NAIL - CONCRETE NAIL 2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	NAILS - COMMON WIRE NAIL 1 INCHES		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	PADLOCK - BRASS TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,960.00	3,960.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	16,150.00	16,150.00		
	PAINT - GLOSS LATEX, WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	17,280.00	17,280.00		
	PAINT - LACQUER, SANDING SEALER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	33,800.00	33,800.00		
	PAINT - LATEX TILE RED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,900.00	1,900.00		
	PAINT - LATEX WHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	PAINT - QUICK DRYING ENAMELWHITE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,800.00	10,800.00		
	PAINT THINNER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,500.00	3,500.00		
	PE FITTINGS - VARIOUS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	38,500.00	38,500.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	PIPE - PVC 1/2 DIA. 10'		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,309.00	6,309.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	PIPE, - G.I., 1/2IN. DIA. 6M, SCH 40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,200.00	1,200.00		
	PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	PLUMBING MATERIALS - P.E. TEE 1 - 1/2 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	PLYWOOD - 1/4 MARINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	175,000.00	175,000.00		
	PLYWOOD - MARINE PLYWOOD 3/4 X 4 X 8 INCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	56,840.00	56,840.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	55,000.00	55,000.00		
	ROOF SEALER - VULCASEAL		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	7,200.00	7,200.00		
	SCREEN - MOSQUITO SCREEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	19,400.00	19,400.00		
	STEEL BAR - 10 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	65,000.00	65,000.00		
	STEEL BAR - 12 MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	11,550.00	11,550.00		
	TAPE, TEFLON		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	TIE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	TILE CUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	TILES - FLOOR, 40CM X 40 CM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	40,000.00	40,000.00		
	TILES - FLOOR, 60X60		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,500.00	37,500.00		
	WATER CLOSET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,000.00	34,000.00		
	WIRE - CHICKEN WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,575.00	2,575.00		
	WIRE - CYCLONE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,000.00	13,000.00		
					MAINTENANCE OF BUILDING - TOTAL				1,048,284.00				
MAINTENANCE OF LAND													
	FEEDS - FISH, GROWER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	3,290.00	3,290.00		
	FEEDS, DAWA - FOR BIRDS		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	15,000.00	15,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	14,590.00	14,590.00		
	FERTILIZER - FOLIAR		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	8,750.00	8,750.00		
	HERBICIDE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	16,200.00	16,200.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	35,000.00	35,000.00		
	INSECTICIDE - KARATE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,000.00	9,000.00		
					MAINTENANCE OF LAND - TOTAL				101,830.00				
MATERIALS AND EQUIPMENT													
	CHAIR - EXECUTIVE		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	38,000.00	38,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MATERIALS AND EQUIPMENT													
	HAND TOOLS - STEEL SAW (W/ BLADE)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	WATER DISPENSER - HOT AND COLD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	12,500.00	12,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				57,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,730.00	2,730.00		
	ENVELOPE - STANDARD #35, 5000S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,750.00	1,750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,620.00	1,620.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,576.00	2,576.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,500.00	5,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,300.00	1,300.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,300.00	1,300.00		
	PAPER - BOND, SUBS. 20, LONG		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	37,050.00	37,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	23,840.00	23,840.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	17,700.00	17,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	304.00	304.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				95,670.00					

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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION - PRINTING OF NPC PULANGI PAMPHLETS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL										75,000.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - 003 BT IN BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - BLACK, EPSON, L6290		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	5,500.00	5,500.00		
	INK CARTRIDGE - BROTHER LC67HYBK, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,660.00	6,660.00		
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHROME ALL IN ONE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,600.00	9,600.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,200.00	19,200.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	9,600.00	9,600.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	19,200.00	19,200.00		
	INK CARTRIDGE - HP CB314A (HP 900), BLACK, FOR HP DESKJET 900, 910, 915		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	6,600.00	6,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,580.00	2,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,580.00	2,580.00		
	TONER CARTRIDGE - BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	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	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					114,220.00								
RENTAL													
	PHOTO COPIER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
RENTAL - TOTAL					30,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,296.00	2,296.00		
	AIR FILTER - FOR TOYOTA HI-ACE COMMUTER PASSENGER VAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	ALTERNATOR BELT - ALTERNATOR FAN BELT, MITS ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,552.00	7,552.00		
	BATTERY - 11 PLATES, 12V		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,000.00	34,000.00		
	BELT - POWER STEERING, FOR CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,600.00	2,600.00		
	BELT - POWER STEERING, FOR GRANDIA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	BRAKE KIT - CALIPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,700.00	8,700.00		
	BRAKE PAD - BRAKE PAD		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,608.00	34,608.00		
	BRAKE SHOE - BRAKE SHOE KIT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	29,120.00	29,120.00		
	BRAKE SHOE - LINING, MITSUBISHI ELF TRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	BUSHING RUBBER,		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	CAP - RUBBER CAP, HEAVY DUTY, BRAKE CAP		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,920.00	1,920.00		
	CLUTCH - CLUTCH BOOSTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CLUTCH LINING - CLUTCH LINING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	24,000.00	24,000.00		
	CLUTCH MASTER - DIESEL ENGINE (SECONDARY)		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,250.00	1,250.00		
	COIL - COIL SPRING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,560.00	15,560.00		
	CROSS JOINT BEARING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,900.00	3,900.00		
	CYLINDER - BRAKE MASTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,280.00	6,280.00		
	ELEMENT - AIR CLEANER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	FAN BELT - 9L-6647 DF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	FILTER - FUEL FILTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,700.00	2,700.00		
	FILTER - FUEL FOR HI-ACE/CROSSWIND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,200.00	5,200.00		
	FILTER - OIL ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,244.00	6,244.00		
	FILTER - OIL FILTER FOR HI-ACE COMMUTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,600.00	15,600.00		
	FILTER - OIL, FOR GRANDIA/NISSAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,400.00	9,400.00		
	FUEL FILTER ELEMENT, FS - MITSUBISHI DIESEL TRUCK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,900.00	4,900.00		
	LABOR - TUNE UP WITH PARTS,HIACE VAN/ADVENTURE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	150,000.00	150,000.00		
	LABOR - VEHICLE OVERHAULING		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	35,000.00	35,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LIGHT - BRAKE LIGHT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	LUBRICANT - ENGINE OILSAE 40		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	94,500.00	94,500.00		
	OIL SEAL - OIL SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,600.00	7,600.00		
	RUBBER SEAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,232.00	7,232.00		
	SHOCK ABSORBER - SHOCK ABSORBER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCCE		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	80,000.00	80,000.00		
	SWITCH - WINDOW SWITCH		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	15,000.00	15,000.00		
	TIE ROD END - FOR TOYOTA DIESEL ENGINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	TIMING BELT (BIG) - FOR TOYOTA 2.5 DIESEL ENGINE 2004 MODEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,600.00	13,600.00		
	TIRE - 185/70/R14 FOR MITSUBISHI ADVENTURE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	34,408.00	34,408.00		
	TIRE - 235/75/R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	37,500.00	37,500.00		
	TIRE - TUBELESS, 195/R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	45,750.00	45,750.00		
	VEHICLE TIRES - 205 / 70 R15		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	33,400.00	33,400.00		
	VEHICLE TIRES - 255/60/R18		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	47,500.00	47,500.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WHEEL NUT - MADE IN JAPAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,800.00	3,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,400.00	20,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,005,020.00						
WORK ORDER													
	UPGRADING OF POWERHOUSE EXISTING SOLAR POWER SYSTEM - UPGRADING OF POWERHOUSE EXISTING SOLAR POWER SYSTEM		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	REHAB. OF DAM ELECTRICAL PANEL AND CIRCUIT BREAKER		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	945,000.00		945,000.00	
	UPGRADING/REPROGRAMMING OF PH SOFTWARE APP FOR ANC-SER GATHERING/MNTRG.		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	985,000.00		985,000.00	
	REP. OF CEILING TYPE FIRE EXTINGUISHERS @ ADMIN & PH		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	950,000.00		950,000.00	
	REHABILITATION OF BRAKE RUNNER PLATE		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000,000.00		1,000,000.00	
	FABRICATION OF TAPER/SHEAR & SHAFT		NO	NP-SMALL VAL PROC	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,000,000.00		1,000,000.00	
	REHAB. OF SHREDDER CUTTER BLADE AT THE CONVEYOR		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	607,038.00		607,038.00	
	FAB. & INSTALLATION OF MONORAIL AT TURBINE PIT		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,500,000.00		1,500,000.00	
	SUPPLY & INSTALLATION OF FLOATING SPILL BOOM		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	950,000.00		950,000.00	
	INSTALL CABLE FIRE RESISTANT COATING & SEALING AT PH & SY		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	997,500.00		997,500.00	
	SOIL INVEST. & ENG'G. DESIGN, PLAN RE:DREDGING PERMIT		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	2,600,000.00		2,600,000.00	
	SUPPLY DELIVERY & INSTALLATION OF KIOSK ATTENDANCE BIOMETRIC MACHINE		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	600,000.00		600,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY & DELIVERY OF TRICYCLE WITH DIFFERENTIAL TYPE ENGINE W/ REGISTRA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	250,000.00		250,000.00	
	PERMANENT STORAGE STRUCTURE FOR VAR. USABLE PARTS		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	982,500.00		982,500.00	
WORK ORDER - TOTAL												14,367,038.00	

Note :

Purchase Requisition schedule of submission
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NATIONAL POWER CORPORATION
INTERIM 2024 ANNUAL PROCUREMENT PLAN (APP)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
ATHLETICS AND EDUCATION													
	SPORTSFEST UNIFORM (LEVEL 1/2) - 12 PERSONNEL @ 750.00		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,900.00	18,900.00		
	SPORTSFEST UNIFORM (LEVEL 3) - 12 PERSONNEL @ 750.00		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,900.00	18,900.00		
				ATHLETICS AND EDUCATION - TOTAL						37,800.00			
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,200.00	7,200.00		
	BIOMETRIC - BIOMETRIC		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	10,000.00	10,000.00		
	BOWL SOUP PORCELAIN - SOUP BOWL, SMALL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	CABINET - DISH, 4 LAYERS OR MORE, TRANSPARENT COVER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	CHOPPING BOARD - CUTTING BOARD, WOODEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,500.00	1,500.00		
	CUP & SAUCERS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	DOCUMENT BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,500.00	7,500.00		
	GLASS - DRINKING GLASSES, CLEAR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,600.00	3,600.00		
	HIKING SHOES - WATERPROOF		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	25,000.00	25,000.00		
	KNIFE - KITCHEN KNIFE, STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
MATERIALS AND EQUIPMENT													
	ORGANIZER - FILE TRAY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,600.00	1,600.00		
	OVEN - MICROWAVE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,500.00	5,500.00		
	OVEN - OVEN TOASTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,750.00	3,750.00		
	SCISSOR - KITCHEN SCISSORS, STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,000.00	2,000.00		
	SPOON - STAINLESS STEEL, SERVING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,750.00	1,750.00		
	STOVE - ELECTRIC, COIL TYPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	TEASPOON - STAINLESS STEEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,000.00	7,000.00		
	TRAY - KITCHEN STAINLESS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	WORKERS JACKET		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL										157,400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	2,135.00	2,135.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,281.00	1,281.00		
	CORRECTION TAPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	ENVELOPE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	7,250.00	7,250.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	ENVELOPE - KRAFT, SHORT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,980.00	1,980.00		
	FOLDER - LONG, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	5,000.00	5,000.00		
	FOLDER - SHORT, KRAFT		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,000.00	4,000.00		
	PAPER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	46,150.00	46,150.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,400.00	4,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,455.00	13,455.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,300.00	3,300.00		
	SCISSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	500.00	500.00		
	SIGN PEN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	3,000.00	3,000.00		
	SIGN PEN - 0.5MM, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,800.00	6,800.00		
	STAPLE WIRE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,300.00	1,300.00		
	TAPE DISPENSER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL										117,851.00			

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
OPERATION AND MAINTENANCE - COMPUTERS													
	COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	6,000.00	6,000.00		
	EXTENSION CORD - 4 OUTLET HEAVY DUTY		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,000.00	8,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	HEADSET - NOISE CANCELLING		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
	INK - EPSON 001, BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	13,500.00	13,500.00		
	INK - EPSON 001, CYAN		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	INK - EPSON 001, MAGENTA		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	INK - EPSON 001, YELLOW		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	9,000.00	9,000.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,000.00	10,000.00		
	SPEAKER - WIRELESS, BLUEETOOTH, FOR VIRTUAL HEARINGS, CONFERENCES, MEETINGS & WEBINARS, AS PER ATTACHED SPECIFICATIONS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							154,500.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR COOLER, GENERATOR - FOR UNIT 1, 2 & 3 GENERATOR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	9,500,000.00		9,500,000.00	
	BEARING - FOR MOTORIZED MAIN STRAINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	562,000.00		562,000.00	
	BODY, PISTON COOLING VALVE - FLANGE AND THREADED ENDS, DN 25, PN 16		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00		600,000.00	
	BUSHING W.G. (UPPER) - UPPER, 150MM X 140MM X 80MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	994,000.00		994,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
MECHANICAL SPARE PARTS													
	DRIVEN GEAR - HELICAR MOTORIZED MAIN STRAINER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	560,000.00		560,000.00	
	ELECTRONIC MODULE - FOR UNIT 1 ELECTRONIC CONTROL MODULE CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	998,950.00		998,950.00	
	ELECTRONIC MODULE - FOR UNIT 2 ELECTRONIC CONTROL MODULE CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	998,650.00		998,650.00	
	ELECTRONIC MODULE - FOR UNIT 3 ELECTRONIC CONTROL MODULE CARD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	998,850.00		998,850.00	
	FILTER HYDRAULIC SEDIMENTS, 30 MICRONS, LIGHT-WEIG - DOPPEL FILTER, 3-STAGES, MULTI-MANTLE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	994,800.00		994,800.00	
	GATE VALVE - DN 200, NP 16-BARS		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,000,000.00		1,000,000.00	
	GATE VALVE, 10 . FLANGE TYPE (RISING STEM), 400PSI - DN80 NP 10-BARS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	989,940.00		989,940.00	
	HP SUCTION VALVE VALVE, AIR COMP - SUCTION AND DISCHARGE VALVE, 3-STAGES		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	994,980.00		994,980.00	
	ISOLATION VALVE - BY-PASS VALVE, DN 200, PN 10		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	998,000.00		998,000.00	
	KIT, THRUST WASHER STANDARD - TURBINE THRUST FOR WICKET GATE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	500,000.00		500,000.00	
	NON-RETURN VALVE		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	999,900.00		999,900.00	
	OIL, TRANSFORMER - LUBE OIL FOR TAKE OFF TRANSFORMER		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	3,988,790.00		3,988,790.00	
	PIN TAPER - 0.25 X 1.25 - FOR GENERATOR SPIDER BRACKET, ASSTD. SIZES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	650,000.00		650,000.00	
	PIN TAPER - 0.25 X 1.25 - GENERATOR SPIDER BRACKET, ASSTD. SIZES		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	1,000,000.00		1,000,000.00	
	PRESSURE REDUCING VALVE - ADJ. DOWNSTREAM PRESSURE REDUCER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	600,000.00		600,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
SPARES													
MECHANICAL PMS PARTS													
	PRESSURE GAUGE - HIGH PRESSURE PUMP LUBE OIL		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	600,000.00		600,000.00	
	RELIEF VALVE - NW100 , NP 10 BAR SAFETY RELIEF PRESSURE 20-BARS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	330,300.00		330,300.00	
	RELIEF VALVE - NW100 , NP 10 BAR SAFETY RELIEF PRESSURE 6-BAR		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	330,300.00		330,300.00	
	RELIEF VALVE - SAFETY RELIEF PRESSURE, 45-BARS		YES	PUBLIC BIDDING	03/01/2024	03/27/2024	05/30/2024	06/15/2024	PSALM-2024 - P2	330,300.00		330,300.00	
	RUBBER GASKET, RECTANGULAR, 8MM X 15MM X 8M - SYNTHETIC RUBBER GASKET		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,000,000.00		1,000,000.00	
	SENSOR - TEMPERATURE FOR 3 STAGE AIR COMPRESSOR		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	330,000.00		330,000.00	
	SWITCH, DIFFERENTIAL PRESSURE, ON OVER 0.5KG/CM2		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00		600,000.00	
	THERMOMETER - FOR GENERATOR AIRCOOLER		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	648,000.00		648,000.00	
	VALVE, ROTARY, COUPLING, S.A. - SWIVEL TYPE, FOR SHEAR PINS		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	986,000.00		986,000.00	
	VALVE, SUCTION - VALVE SUCTION AND DISCHARGE, 3-STAGES		YES	PUBLIC BIDDING	03/21/2024	04/16/2024	06/19/2024	07/05/2024	PSALM-2024 - P3	1,000,000.00		1,000,000.00	
	WICKET GATE BUSHING - LOWER, PTFE FIBERS 150MM X 140MM X 100MM		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	980,000.00		980,000.00	
	WIRE ROPE, STAINLESS STEEL, 1 ROLL - AS PER SAMPLE		YES	PUBLIC BIDDING	10/19/2023	11/14/2023	01/17/2024	02/02/2024	PSALM-2024 - P1	600,000.00		600,000.00	
SPARES - TOTAL											35,663,760.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	BALL, TABLE TENNIS, PINGPONG BALLS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,400.00	1,400.00		
	SPORTFEST UNIFORM (LEVEL 1/2) - 24 PERSONNEL @ 750.00		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
	SPORTSFEST UNIFORM (LEVEL 3) - 24 PERSONNEL @ 750.00		NO	NP-SMALL VAL PROC	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	18,000.00	18,000.00		
ATHLETICS AND EDUCATION - TOTAL										37,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	608,400.00	608,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL										608,400.00			
JOB ORDER													
1-OP	MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS												
	ANNUAL PHYSICAL EXAM - 4,500 X 26		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	117,000.00	117,000.00		
	BATTERY - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	54,900.00	54,900.00		
	DIESEL FUEL - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	420,000.00	420,000.00		
	ENGINE OIL - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	157,500.00	157,500.00		
	GAS MASK - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	103,000.00	103,000.00		
	LAMP - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	300,000.00	300,000.00		
	LED BULB - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	75,000.00	75,000.00		
	OIL HYDROTUR - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	1,060,000.00	1,060,000.00		
	TUBE - MISC. MATERIALS AND O/H EXPENSES-HYDRO, PLSS		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - 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					2,587,400.00								
MAINTENANCE OF LAND													
	AGGREGATES, SAND		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	28,500.00	28,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	10,770.00	10,770.00		
	GASOLINE - FOR GRASSCUTTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	66,300.00	66,300.00		
MAINTENANCE OF LAND - TOTAL					105,570.00								
MATERIALS AND EQUIPMENT													
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	9,680.00	9,680.00		
	FLASHLIGHT - 18 MILLION CANDLE POWER SPOTLIGHT, 130 H4 WATTS, HALOGEN BULB, EQUIPPED WITH 7H SEALED LEAD ACID BATTERY, RECHARGEABLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	162,500.00	162,500.00		
	FRAME - FOR TABLE OF ORGANIZATION WITH GLASS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	27,000.00	27,000.00		
	HELMET - FOR MOTORCYCLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	60,000.00	60,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NO	NP-SMALL VAL PROC	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	17,500.00	17,500.00		
	SAFETY SHOES - GOOD QUALITY, STANDARD SOLE		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	153,400.00	153,400.00		
MATERIALS AND EQUIPMENT - TOTAL					430,080.00								
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,250.00	3,250.00		
	BATTERY - DRY CELL, 9V		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,024.00	3,024.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,500.00	2,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,452.00	1,452.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,544.00	2,544.00		

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MINDANAO GENERATION													
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,800.00	1,800.00		
	FOLDER - TAGBOARD, A4 SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	425.00	425.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	12,600.00	12,600.00		
	MARKER - PERMANENT, BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	350.00	350.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,000.00	15,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	15,750.00	15,750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,940.00	8,940.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	8,700.00	8,700.00		
	PEN		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	1,500.00	1,500.00		
	SIGN PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	3,250.00	3,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NO	SHOPPING	10/19/2023		01/17/2024	02/02/2024	PSALM-2024 - P1	2,760.00	2,760.00		
					OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					83,845.00			
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER FOR HP - BLACK & COLORED FOR HP JET PRINTER		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	20,400.00	20,400.00		
	INK - CONTINUOUS, EPSON PRINTERS COLORED		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	4,950.00	4,950.00		
	INK REFILL - EPSON PRINTERS BLACK		NO	SHOPPING	03/01/2024		05/30/2024	06/15/2024	PSALM-2024 - P2	8,250.00	8,250.00		

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MINDANAO GENERATION												
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OPERATION AND MAINTENANCE - COMPUTERS												
	PAPER - BOND, A3, 500 SHEETS/REAM		NO	SHOPPING	02/15/2024		05/19/2024	07/05/2024	PSALM-2024 - P3	5,000.00	5,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF 01 EQUIPMENT - KONICA MINOLTA PRINTER		NO	SHOPPING	02/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	22,500.00	22,500.00	
	TONER CARTRIDGE - BROTHER PRINTER		NO	SHOPPING	03/21/2024		06/19/2024	07/05/2024	PSALM-2024 - P3	5,700.00	5,700.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									66,800.00			
GRAND TOTAL									19,544,045,626.04			

Consolidated/Prepared By:

V. S. LINA
Manager, ITSD

Recommending Approval:

A. P. JAPON
Vice President, Admin and Finance

Approved:

ATTY. M. P. RIDULME
VP, LEGAL & Chairman, BAC

F. M. Y. ROXAS
President and CEO

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